PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,										
						Section	n 1		1		
1. N	lame and Address of	Public	Housing	Agen	cy:				2. Fund	ding	Period: 01/01/2016 to 12/31/2010
2	City of Phoenix Housing De 51 W WASHINGTON Stre PHOENIX, AZ, 85003-2295	et Floor							3. Туре	✓ (Submission: Driginal Revision No
	CC Number:	,		5. Fis	cal Year End:				6. Opei		g Fund Project Number:
	F222				/31 3/31		9/30)	AZ		0 1 0 0 0 0 0 3
_	OUNS Number:]		,		HUD Use C		1	
				8 RO	FO Code:				1	cial A	Analyst:
- 6	25297239			092					Pete		
				00.		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th per	iod from July) that is prior to the	e first d	av of	the Funding Period:
	C Units on 7/1/2014	+			to ACC	-	1	its Deleted from A		=	ACC Units on 6/30/2015
	615			0		1		0			615
						_		Calumn	Р		Column C
Line No.	Categor	y			·	umn A		Column	_		Resident Participation Unit
NO.					Unit	Months		Eligible Unit Mont	ns(EUM	s)	Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo			
Occ	upied Unit Months							☐ Last of Mo	onth		
01					-	7,175		7,1	75		7,175
						,175		7,1	75		7,175
02	Occupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secupersonnel who is not otherwise eligible public housing										
						0					0
03											2
	during the funding period on Lines 01, 02, or 05-13		incidaea			0			0		0
04	New units - eligible to red		bsidy								
	from 10/1 to 12/31 of pre					0			0		0
	period but not included of Calculation of Operating					U			U		
Vaca	ant Unit Months										
05	Units undergoing modern	nization				4			4		
06	Special use units					12			12		
06a	Units on Line 02 that are								0		
	by police officers and the special use units	at also q	ualify as								
07	Units vacant due to litiga	ition				0			0		
08	Units vacant due to disas					0			0		
09	Units vacant due to casu		ses			0			0		
10	Units vacant due to char										
	conditions	-				0			0		
11	Units vacant and not cat	egorized	above			201					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			24					
L	and still on ACC (occupi					24					
13	All other ACC units not of	ategoriz	ed above			24					

			Oper	ating Fund Project Num AZ00100
alc	ulations Based on Unit Months:			ALUTIO
4	Limited vacancies		201	
5	Total Unit Months	7,440	7,392	7,175
6	Units eligible for funding for resident	·		
	participation activities (Line 15C divided			598
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$444.32	\$444.32
12	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$452.32	\$452.32
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$3,343,549	\$3,343,549
Utili	ties Expense Level (UEL)	·		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$200.63	\$200.63
16	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$1,483,057	\$1,483,057
٠dd	Ons			
7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,000	\$2,000
1	Funding for resident participation activities		\$14,950	\$14,950
2	Asset management fee		\$29,760	\$29,760
3	Information technology fee		\$14,880	\$14,880
4	Asset repositioning fee		\$92,620	\$92,620
5	Costs attributable to changes in federal law, regu	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$154,210	\$154,210
.7	Total Formula Expenses (Part A, Line 04 plus	ine 06 plus Line 16)	\$4,980,816	\$4,980,816
art	B. Formula Income			. , ,
)1	PUM formula income		\$175.65	\$175.65
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$175.65	\$175.65
)4	Total Formula Income (Part B, Line 03 times \$	<u> </u>	\$1,298,405	\$1,298,405
	C. Other Formula Provisions		, , , , , , , ,	, , , , , , , , , , , , , , , , , , ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· '	**	
)1	Formula calculation (Part A, Line 17 minus Part I	3, Line 04 plus Part C. Line 04)	\$3,682,411	\$3,682,411
2	Cost of independent audit (Same as Part A, Line		\$2,000	\$2,000
	Formula amount (greater of Part D, Lines 01 or 0		\$3,682,411	\$3,682,411
3	E. Calculation of Operating Subsidy (HUD Use O		+-,,	+-,,
				\$3,682,411
art	Formula amount (same as Part D, Line 03)			
Part)1	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$0
03 Part 01 02 03				\$0 \$0

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CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,							,			
						Section	n 1				
1. N	ame and Address of	Public	Housing	, Age	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	ity of Phoenix Housing De 51 W WASHINGTON Stre HOENIX, AZ, 85003-2295	eet Floor							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Project Number:
S	F222				12/31 🗌 3/31 🗸	6/30	9/30	0	AZ		0 1 0 0 0 0 4
7. D	UNS Number:							HUD Use C	nly		
				8. R	ROFO Code:				Finai	ncial	Analyst:
6	25297239				920					Kozio	=
			-	1		Sectio	n 2		1		
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 30	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	Units on 7/1/2014	+	Units	Add	ed to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	200			0				0			200
Lina					Calu	A		Column	R		Column C
Line No.	Categor	у			•	<u>ımn A</u> Vonths		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units				0	000		0.0			0.000
	housing eligible family u					,263		2,2	63		2,263
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moder	nization				64			64		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					1			1		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			72					
	er ACC Unit Months			-							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			0					

			Oper	ating Fund Project Num AZ00100
alc.	culations Based on Unit Months:			A200100
4	Limited vacancies		72	
5	Total Unit Months	2,400	2,400	2,263
6	Units eligible for funding for resident	_,	_,.~	,
	participation activities (Line 15C divided			189
	by 12)			
Spe	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.			Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$447.38	\$447.38
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$455.43	\$455.43
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$1,093,032	\$1,093,032
Jtili	ties Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$197.35	\$197.35
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$473,640	\$473,640
۸dd-	-Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$600	\$600
1	Funding for resident participation activities		\$4,725	\$4,725
2	Asset management fee		\$9,600	\$9,600
3	Information technology fee		\$4,800	\$4,800
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	ı 15)	\$19,725	\$19,725
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,586,397	\$1,586,397
art	B. Formula Income			
)1	PUM formula income		\$196.11	\$196.11
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$196.11	\$196.11
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$470,664	\$470,664
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	· · · · · · · · · · · · · · · · · · ·	\$1,115,733	\$1,115,733
2	Cost of independent audit (Same as Part A, Line		\$600	\$600
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,115,733	\$1,115,733
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$1,115,733
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments	tara lita on attara lita on		<u>\$0</u> \$0
)4	Funds Obligated for Period (Part E, Line 01 m			

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OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of P	ublic	Housing	Agency	/ :				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	ity of Phoenix Housing Dep 51 W WASHINGTON Stree HOENIX, AZ, 85003-2295								3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fisca	al Year End	:			6. Ope	rating	g Fund Project Number:
S	F222			12/31	3/31 ✓	6/30	9/3	0	A Z		0 1 0 0 0 0 0 5
7. D	UNS Number:							HUD Use O	nly		
				8. ROF	O Code:				1	ncial /	Analyst:
6	25297239			0920						Kozio	
						Sectio	n 2				
Calc	culation of ACC Units f	or the	12-mon	th perio	d from July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added t	o ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	108			0				0			108
Line No.	Category					<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mon	ths:						✓ First of Mo	onth	-	
	upied Unit Months							Last of Mo			
01	Occupied dwelling units - housing eligible family un					1,290		1,2	90		1,290
02	Occupied dwelling units - employee, police officer, of personnel who is not other public housing	or othe	r security			0					0
03	New units - eligible to recoduring the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to record from 10/1 to 12/31 of previous but not included on Calculation of Operating S	rious fu previo	inding ous			0			0		0
Vaca	ant Unit Months			+				1			
05	Units undergoing moderni	zation				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are of by police officers and that special use units								0		
07	Units vacant due to litigati	ion				0			0		
80	Units vacant due to disast	ters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to change	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	gorized	dabove			6					
	er ACC Unit Months										
12	Units eligible for asset rep		-			0					
40	and still on ACC (occupie										
13	All other ACC units not ca	neaoriz	ed above	1		0					

			Oper	ating Fund Project Nun AZ00100
	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	1,296	1,296	1,290
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			108
	by 12)			
	cial Provision for Calculation Of Utilities Exp	Dense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ect Expense Level (PEL)		-	
)1	PUM project expense level (PEL)		\$323.81	\$323.81
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.64	\$329.64
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$427,213	\$427,213
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$102.31	\$102.31
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$132,594	\$132,594
۸dd-	Ons			
7	Self-sufficiency		\$71,973	\$71,973
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,137	\$18,137
0	Cost of independent audit		\$150	\$150
1	Funding for resident participation activities		\$2,700	\$2,700
2	Asset management fee		\$5,184	\$5,184
3	Information technology fee		\$2,592	\$2,592
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$100,736	\$100,736
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$660,543	\$660,543
art	B. Formula Income		-	·
)1	PUM formula income		\$251.39	\$251.39
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$251.39	\$251.39
4	Total Formula Income (Part B, Line 03 times S		\$325,801	\$325,801
	C. Other Formula Provisions		¥,	,,- -
11 ×	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	~	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$334,742	\$334,742
2	Cost of independent audit (Same as Part A, Line 7		\$150	\$150
3	Formula amount (greater of Part D, Lines 01 or 02		\$334,742	\$334,742
	E. Calculation of Operating Subsidy (HUD Use Or		ψοστ,1 τ2	ψυστ,: τΣ
	Formula amount (same as Part D, Line 03)			\$334,742
1	Adjustment due to availability of funds			וות.
)1)2)3	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,							,			
						Section	n 1		I		
1. N	ame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	ity of Phoenix Housing De 51 W WASHINGTON Stre HOENIX, AZ, 85003-2295	eet Floor							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	ratin	g Fund Project Number:
S	F222			<u> </u>	3/31 🗸	6/30	9/30	0	A Z		0 1 0 0 0 0 6
7. D	UNS Number:							HUD Use C			
				8. ROFO Co	ode:				1	ncial	Analyst:
6	25297239			0920						Kozio	=
						Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period fro	m July				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to AC		-		its Deleted from A		=	ACC Units on 6/30/2015
	112			0				0			112
					0.1			Column	D		Column C
Line No.	Categor	y				<u>ımn A</u>		-		•->	Resident Participation Unit
NO.					Unit	Months		Eligible Unit Mont	ns(EUI	is)	Months
Cate	gorization of Unit Mo	nths:					·	✓ First of Mo			
Occ	upied Unit Months							☐ Last of Mo	onth		
01	Occupied dwelling units				1	,328		1,3	128		1,328
	housing eligible family u					,320		1,0	020		1,320
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months							,			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			16					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe AZ0010000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		16	
15	Total Unit Months	1,344	1,344	1,328
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			111
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.c.mty for dood for opening for	Section 3		
Line	Description	000110110	Requested by PHA	HUD Modifications
No.	•		Requested by FTIA	TIOD Wodinoadono
	A. Formula Expenses			
	ct Expense Level (PEL)		\$222 E7	#000 F7
01	PUM project expense level (PEL)		\$333.57 1.01800	\$333.57
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$339.57	\$339.57
04	PEL (Part A, Line 03 times Section 2, Line 15, Column 1	ımn B)	\$456,382	\$456,382
	ies Expense Level (UEL)		# 440.40	
05	PUM utilities expense level (UEL) (from Line 26 of		\$112.18	\$112.18
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$150,770	\$150,770
Add-0	Ons			
07	Self-sufficiency		\$71,973	\$71,973
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$19,951	\$19,951
10	Cost of independent audit		\$150	\$150
11	Funding for resident participation activities		\$2,775	\$2,775
12	Asset management fee		\$5,376	\$5,376
13	Information technology fee		\$2,688	\$2,688
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$102,913	\$102,913
17	,	,	\$710,065	\$710,065
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	line uo pius Line 10)	\$710,003	\$7 10,003
01	PUM formula income		\$269.30	\$269.30
			· ·	· · · · · · · · · · · · · · · · · · ·
02	PUM change in utility allowances	04 4 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$269.30	\$269.30
04	•	ection 2, Line 15, Column B)	\$361,939	\$361,939
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part E	s, Line 04 plus Part C, Line 04)	\$348,126	\$348,126
02	Cost of independent audit (Same as Part A, Line		\$150	\$150
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$348,126	\$348,126
	E. Calculation of Operating Subsidy (HUD Use O		*, -	*, -
01	Formula amount (same as Part D, Line 03)			\$348,126
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,										
						Section	n 1				
1. N	ame and Address of	Public	Housing	J Age	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	ity of Phoenix Housing De 51 W WASHINGTON Stre HOENIX, AZ, 85003-2295	eet Floor							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:
	F222				12/31 3/31 🗸		9/30	0	A Z		0 1 0 0 0 0 7
7. D	UNS Number:							HUD Use C			
				8. F	ROFO Code:				1	ncial	Analyst:
6	25297239				0920					Kozio	-
			-	1		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 30	0 that is prior to the	e first c	ay of	the Funding Period:
ACC	Units on 7/1/2014	+	Units	Add	ed to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	156			0				0			156
Line					Colu	ımn A		Column	R		Column C
No.	Category	у			·	Months		Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units				4	950		1.0	·F0		1.950
	housing eligible family u				Į	,850		1,8	50		1,850
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			22					
	er ACC Unit Months			ı							
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi					0		-			
10	I , Outlot / too utility fill t	~ LUYUHZ		- 1		J					

			Oper	ating Fund Project Numbe AZ00100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		22	
15	Total Unit Months	1,872	1,872	1,850
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			154
	by 12)			
	ial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$304.40	\$304.40
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.88	\$309.88
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$580,095	\$580,095
Utiliti	ies Expense Level (UEL)	,		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$95.88	\$95.88
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$179,487	\$179,487
Add-(•	27	* -7 -	, , , , , , , , , , , , , , , , , , ,
700- 07	Self-sufficiency		\$71,973	\$71,973
08	Energy loan amortization		\$0	\$0
08 09	Payment in lieu of taxes (PILOT)		\$26,211	 \$26,211
09 10	Cost of independent audit		\$150	\$150
11	Funding for resident participation activities		\$3,850	\$3,850
12 13	Asset management fee		\$7,488	\$7,488 \$3,744
13 14	Information technology fee Asset repositioning fee		\$3,744 \$0	
	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
15 16	Total Add-Ons (Sum of Part A, Lines 07 through		· · · · · · · · · · · · · · · · · · ·	
	,	,	\$113,416	\$113,416
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$872,998	\$872,998
Part E	B. Formula Income			
01	PUM formula income		\$250.88	\$250.88
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$250.88	\$250.88
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$469,647	\$469,647
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$403,351	\$403,351
02	Cost of independent audit (Same as Part A, Line		\$150	\$150
03	Formula amount (greater of Part D, Lines 01 or 02		\$403,351	\$403,351
	E. Calculation of Operating Subsidy (HUD Use Or		+,	+ · · · · · ·
01	Formula amount (same as Part D, Line 03)	••		\$403,351
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
		= = ===================================		ΨΨ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	ity of Phoenix Housing De 51 W WASHINGTON Stre HOENIX, AZ, 85003-2295	eet Floor						3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
S	F222			12/31 3/31	✓ 6/30 □	9/3	0	A Z	0	0 1 0 0 0 0 8
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial A	Analyst:
6	25297239			0920					Koziol	
					Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from J				e first c	lay of	the Funding Period:
	Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	408			0			3			405
Line	Categor	v		<u>c</u>	Column A		Column	В		Column C Resident Participation Unit
No.	Outegor	y		Uı	nit Months		Eligible Unit Mont	hs(EUN	/Is)	Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic		4.400		4.4	00		4.400
	housing eligible family u				4,186		4,1	86		4,186
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth				0					0
	public housing	.0.11.00	ongiolo loi							-
03	New units - eligible to re	ceive su	bsidy							
	during the funding period on Lines 01, 02, or 05-13		tincluded		0			0		0
04	New units - eligible to rec		hsidy							
	from 10/1 to 12/31 of pre									0
	period but not included of				0			0		O
Vac	Calculation of Operating ant Unit Months	Subsidy	/							
05	Units undergoing moder	nization			70			70		
06	Special use units				6			6		
06a	Units on Line 02 that are	occupie	ed					0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		562					
	er ACC Unit Months									
12	Units eligible for asset re		-		62					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above	1	0					

			Oper	ating Fund Project Number AZ0010000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		147	
15	Total Unit Months	4,886	4,409	4,186
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			349
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$457.39	\$457.39
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$465.62	\$465.62
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,052,919	\$2,052,919
Utiliti	es Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$8.76	\$8.76
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$38,623	\$38,623
Add-0		<u> </u>		, ,
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$131,619	\$131,619
10	Cost of independent audit		\$350	\$350
11	Funding for resident participation activities		\$8,725	\$8,725
12	Asset management fee		\$19,544	\$19,544
13	Information technology fee		\$9,772	\$9,772
14	Asset repositioning fee		\$0	\$37,540
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$170,010	\$207,550
17	,	·	\$2,261,552	\$2,299,092
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$2,261,332	\$2,299,092
7 art 6 01	PUM formula income		\$319.62	\$319.62
	PUM change in utility allowances		· ·	· · · · · · · · · · · · · · · · · · ·
02 03	PUM adjusted formula income (Sum of Part B, Lir	and 01 and 02)	\$0.00 \$319.62	\$0.00 \$319.62
04	,	ection 2, Line 15, Column B)	\$1,409,205	\$1,409,205
	C. Other Formula Provisions		00	
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other Common Com	t O I have Od three I CON	\$0	\$0
)4	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		*****	****
01	Formula calculation (Part A, Line 17 minus Part B		\$852,347	\$889,887
)2	Cost of independent audit (Same as Part A, Line		\$350	\$350
03	Formula amount (greater of Part D, Lines 01 or 02		\$852,347	\$889,887
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		
01	Formula amount (same as Part D, Line 03)			\$889,887
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	· · · · · · · · · · · · · · · · · · ·		\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
2	City of Phoenix Housing De 51 W WASHINGTON Stre HOENIX, AZ, 85003-2295	et Floor						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year En	ıd:			6. Ope	rating	g Fund Project Number:
S	F222			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/30	0	A Z		0 1 0 0 0 0 1 6
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code:				1	ncial A	Analyst:
6	25297239			0920					Koziol	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	98			1			0			99
Line No.	Categor	у			olumn A it Months		Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,134		1,1	34		1,134
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	r security		0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		43					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
113	TAILUULIEL ACC UTIUS NOT C	altuuiiZ	eu abuve	1	U					

			Oper	ating Fund Project Numbe AZ00100001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		35	
15	Total Unit Months	1,177	1,169	1,134
16	Units eligible for funding for resident	,	,	•
	participation activities (Line 15C divided			95
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exper	nse Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$448.43	\$448.43
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$456.50	\$456.50
04	PEL (Part A, Line 03 times Section 2, Line 15, Column	ı B)	\$533,649	\$533,649
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	m HUD-52722	\$102.55	\$102.55
)6	UEL (Part A, Line 05 times Section 2, Line 15, Column	ı B)	\$119,881	\$119,881
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$13,122	\$13,122
10	Cost of independent audit		\$10,840	\$10,840
11	Funding for resident participation activities		\$2,375	\$2,375
12	Asset management fee		\$4,708	\$4,708
13	Information technology fee		\$2,354	\$2,354
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulation	n, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 15)	\$33,399	\$33,399
17	Total Formula Expenses (Part A, Line 04 plus Line	06 plus Line 16)	\$686,929	\$686,929
Part I	B. Formula Income			
01	PUM formula income		\$248.19	\$248.19
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lines	01 and 02)	\$248.19	\$248.19
04	Total Formula Income (Part B, Line 03 times Sect	on 2, Line 15, Column B)	\$290,134	\$290,134
art (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part C	, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B, Li	ne 04 plus Part C, Line 04)	\$396,795	\$396,795
)2	Cost of independent audit (Same as Part A, Line 10)		\$10,840	\$10,840
03	Formula amount (greater of Part D, Lines 01 or 02)		\$396,795	\$396,795
,,	E. Calculation of Operating Subsidy (HUD Use Only)			
				\$396,795
Part I	Formula amount (same as Part D, Line 03)			
Part I 01 02	Adjustment due to availability of funds			\$0
Part I				\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•			,			
				_		Section	n 1		T		
1. N	ame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	ity of Phoenix Housing De 51 W WASHINGTON Stre HOENIX, AZ, 85003-2295	eet Floor							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Yea	r End:				6. Ope	eratin	g Fund Project Number:
	F222				3/31 🗸	6/30	9/30	0	A Z		0 1 0 0 0 0 1 7
7. D	UNS Number:							HUD Use (
				8. ROFO Cod	le:					ncial	Analyst:
6	25297239			0920						Kozio	=
			1			Sectio	n 2		+		
Calc	ulation of ACC Units	for the	12-mon	th period fron	n July	1 to Jun	e 30	0 that is prior to th	e first c	day of	the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added to ACC		-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	100			0				0			100
1 !					Calu			Column	R		Column C
Line No.	Categor	у				mn A Ionths		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of M	onth		
	upied Unit Months							Last of M	onth		
01	Occupied dwelling units	- by pub	lic			440		4	140		4.440
	housing eligible family u				1	,116		1,	116		1,116
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months							1			
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			84					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi							-			
13	All other ACC units not of	ategoriz	ed above	1		0					

			Oper	ating Fund Project Numbe AZ00100001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		36	
15	Total Unit Months	1,200	1,152	1,116
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			93
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$400.89	\$400.89
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$408.11	\$408.11
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$470,143	\$470,143
Utiliti	es Expense Level (UEL)	-		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$121.82	\$121.82
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$140,337	\$140,337
Add-(····· = /	* -7	* -7
700 -0	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0 \$0
08 09	Payment in lieu of taxes (PILOT)		\$12,535	\$12,535
10	Cost of independent audit		\$12,333	\$12,333
11	Funding for resident participation activities		\$2,325	\$2,325
				' '
12 13	Asset management fee		\$4,800	\$4,800 \$2,400
13 14	Information technology fee Asset repositioning fee		\$2,400	
	-	tion or coopeni	\$0 \$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		·	* -
	· · · · · · · · · · · · · · · · · · ·	·	\$32,900	\$32,900
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$643,380	\$643,380
	3. Formula Income		0044.77	0044.77
01	PUM formula income		\$244.77	\$244.77
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$244.77	\$244.77
04	,	ection 2, Line 15, Column B)	\$281,975	\$281,975
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$361,405	\$361,405
02	Cost of independent audit (Same as Part A, Line 1		\$10,840	\$10,840
03	Formula amount (greater of Part D, Lines 01 or 02)	\$361,405	\$361,405
Part E	. Calculation of Operating Subsidy (HUD Use On			
01	Formula amount (same as Part D, Line 03)			\$361,405
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•				•			,			
						Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	ity of Phoenix Housing De 51 W WASHINGTON Stre HOENIX, AZ, 85003-2298	eet Floor							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year	r End:				6. Ope	eratin	g Fund Project Number:
S	F222			<u> </u>	3/31 🗸 6	6/30	9/30	0	A Z		0 1 0 0 0 0 1 8
7. D	UNS Number:							HUD Use			
			·	8. ROFO Cod	de:				Fina	ncial	Analyst:
6	25297239			0920						Kozio	
			•		,	Sectio	n 2		•		
Calc	ulation of ACC Units	for the	12-mon	th period fron	n July 1	to Jun	e 30	0 that is prior to t	he first d	day of	f the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added to ACC		-	Un	nits Deleted from	ACC	=	ACC Units on 6/30/2015
	68			0				0			68
Line					Colun	nn A		Colum	n B		Column C
No.	Categor	у			Unit M			Eligible Unit Mor		Ms)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of N	/lonth	!	
Occ	upied Unit Months							Last of N	1onth		
01	Occupied dwelling units				-	755			755		755
	housing eligible family u					7 3 3			755		755
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			63					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	alegoriz	eu above	1		0					

2-1-	ulations Danad on Unit Months.		Oper	rating Fund Project Num AZ001000
<u>aic</u> 4	ulations Based on Unit Months: Limited vacancies		25	
5	Total Unit Months	818	780	755
5 6	Units eligible for funding for resident	818	780	733
0	participation activities (Line 15C divided			63
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.				
	A. Formula Expenses ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$438.14	\$438.14
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$446.03	\$446.03
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$347,903	\$347,903
	ies Expense Level (UEL)	illi b)	φο-1,000	φο ,σσσ
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HIID-52722	\$96.43	\$96.43
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$75,215	\$75,215
\dd-		1111 0)	Ψ10,210	Ψ10,210
100- 17	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$16,450	\$16,450
0	Cost of independent audit		\$7,607	\$7,607
1	Funding for resident participation activities		\$1,575	\$1,575
2	Asset management fee		\$3,272	\$3,272
3	Information technology fee		\$1,636	\$1,636
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,540	\$30,540
 L7	Total Formula Expenses (Part A, Line 04 plus Lir	· · · · · · · · · · · · · · · · · · ·	\$453,658	\$453,658
	3. Formula Income	ie oo pius Line 10)	Ψ+33,030	Ψ+33,030
)1	PUM formula income		\$339.40	\$339.40
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$339.40	\$339.40
)4	· · · · · · · · · · · · · · · · · · ·	ection 2, Line 15, Column B)	\$264,732	\$264,732
	2. Other Formula Provisions	ction 2, Line 15, Column b)	\$204,732	\$204,732
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
13 14		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	o, Emos or unough os	φυ	Ψυ
1 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$188,926	\$188,926
)2	Cost of independent audit (Same as Part A, Line 1)		\$7,607	\$7,607
3	Formula amount (greater of Part D, Lines 01 or 02)	,		\$188,926
	E. Calculation of Operating Subsidy (HUD Use Onl		\$188,926	φ100, 3 20
art [Formula amount (same as Part D, Line 03)	<i>31</i>		\$188,926
				ψ100,320
)1				ΦΩ
Part E 01 02 03	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	city of Phoenix Housing De 51 W WASHINGTON Stre HOENIX, AZ, 85003-2295	et Floo						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:
S	F222			☐ 12/31 ☐ 3	/31 🗸 6/30 🗌	9/3	60	1	. 0	0 1 0 0 0 0 1 9
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			1	ncial A	Analyst:
6	25297239			0920	<u>. </u>				Koziol	-
					Sectio	n 2	<u> </u>	1		
Calc	culation of ACC Units	for the	12-mon	th period from				e first c	lav of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	T .	1	nits Deleted from A		=	ACC Units on 6/30/2015
	43			0			0			43
		•				•	Caluman	_		Column C
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units	- by pub	olic		407			0.7		407
	housing eligible family u				497		4	97		497
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		19					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	red above		0					

			Oper	ating Fund Project Num AZ00100
	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	516	512	497
6	Units eligible for funding for resident			4.4
	participation activities (Line 15C divided			41
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$435.08	\$435.08
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$442.91	\$442.91
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$226,770	\$226,770
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of 1	form HUD-52722	\$92.71	\$92.71
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$47,468	\$47,468
\dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,995	\$8,995
0	Cost of independent audit		\$7,661	\$7,661
1	Funding for resident participation activities		\$1,025	\$1,025
2	Asset management fee		\$2,064	\$2,064
3	Information technology fee		\$1,032	\$1,032
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,777	\$20,777
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$295,015	\$295,015
art l	B. Formula Income	55 piae 2 25)	. ,	· ,
1	PUM formula income		\$282.09	\$282.09
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$282.09	\$282.09
4	Total Formula Income (Part B, Line 03 times Se	·	\$144,430	\$144,430
	C. Other Formula Provisions	2, 2110 10, 20141111 2)	V 111,100	V ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. e,	ΨΟ	Ψ
<u>агті</u> 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$150,585	\$150,585
2	Cost of independent audit (Same as Part A, Line 1		\$7,661	\$7,661
3	Formula amount (greater of Part D, Lines 01 or 02		\$150,585	\$150,585
	E. Calculation of Operating Subsidy (HUD Use On		\$130,303	φιυυ,υου
ан н 1	Formula amount (same as Part D, Line 03)	· y /		\$150,585
2	Adjustment due to availability of funds			\$150,565
3	HUD discretionary adjustments			\$0 \$0
1 <u>3</u> 14	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		
т .	i and obligated for i criod (i art L, Line of ini	ndo Ento oz mindo Ento ooj		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of	Public	Housing	ı Ag	ency:				2. Funding	Period: 01/01	1/2016 to 12/31/2016
2	ity of Phoenix Housing Do 51 W WASHINGTON Str HOENIX, AZ, 85003-229	eet Floor							3. Type of ✓	Submission: Original Revision No	
	CC Number:			5. I	Fiscal Year End:	:			6. Operati	ng Fund Proje	ct Number:
S	F222				12/31 3/31	6/30	9/3	0	A Z 0		0 0 0 2 0
7. D	UNS Number:							HUD Use C	niv		
				8. 1	ROFO Code:				1	l Analyst:	
6	25297239				0920				Pete Koz		
						Sectio	n 2				
Cald	culation of ACC Units	for the	12-mon	th r	eriod from July				e first day	of the Funding	Period:
	C Units on 7/1/2014	+	1		led to ACC	-		nits Deleted from A			on 6/30/2015
	34		-	0		†		0		34	
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont		Resident P	umn C articipation Unit onths
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic			40=			^=		107
	housing eligible family u					407		4	07		407
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not				0			0		0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
80	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu	ualty loss	ses			0			0		
10	Units vacant due to char	nging ma	arket						0		
	conditions					0					
11	Units vacant and not cat	egorized	d above			1					
Oth	er ACC Unit Months	-		_							
12	Units eligible for asset re		-			0					
	and still on ACC (occup					U					
13	All other ACC units not of	categoriz	red above	Ī		0					

			Oper	ating Fund Project Num AZ00100
	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	408	408	407
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$315.73	\$315.73
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.41	\$321.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$131,135	\$131,135
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$97.96	\$97.96
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$39,968	\$39,968
Add-	•	····· = ,	, , ,	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,501	\$6,501
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$1,632	\$1,632
3	Information technology fee		\$816	\$816
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,799	\$9,799
	Total Formula Expenses (Part A, Line 04 plus L	,	\$180,902	\$180,902
	3. Formula Income	line oo pius Line 16)	\$100,902	\$100,302
			CO11 1C	CO44.4C
)1	PUM formula income PUM change in utility allowances		\$211.16	\$211.16
)2)3	PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02\	\$0.00 \$211.16	\$0.00 \$211.16
				·
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$86,153	\$86,153
	C. Other Formula Provisions		Φ0	
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3	Other	of C. Linna Od thurs salt (20)	\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		***	^
)1	Formula calculation (Part A, Line 17 minus Part B		\$94,749	\$94,749
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$94,749	\$94,749
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		*- : =
)1	Formula amount (same as Part D, Line 03)			\$94,749
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	invalina 00 minus II (20)		\$0
)4		inue i ino (13 minue l'ino (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,							,			
						Section	n 1				
1. N	lame and Address of	Public	Housing	Age	ency:				2. Fund	ing l	Period: 01/01/2016 to 12/31/2016
2	City of Phoenix Housing De 51 W WASHINGTON Stre HOENIX, AZ, 85003-2295	et Floor							3. Type	✓	Submission: Driginal Revision No
	CC Number:			5. Fi	iscal Year End:	<u> </u>			6. Opera	ating	g Fund Project Number:
S	F222			<u> </u>	2/31 3/31 🗸	6/30	9/30	0	A Z	0	0 1 0 0 0 0 2 1
7. D	UNS Number:							HUD Use C	nly	1	
				8. R	OFO Code:				Financ	cial A	Analyst:
6	25297239				920				Pete K		
						Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July	1 to Jun	e 30	0 that is prior to the	e first da	y of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Adde	ed to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	42			0				0			42
Line					Colu	umn A		Column	R		Column C
No.	Categor	у			·	Months		Eligible Unit Mont	_	s)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family u					464		4	64		464
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing					0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions						1		-		
11	Units vacant and not cat	egorized	above			40					
	er ACC Unit Months			-							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	eu apove			0					

			Opera	ating Fund Project Numbe AZ00100002
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		15	
15	Total Unit Months	504	479	464
16	Units eligible for funding for resident	304	413	
	participation activities (Line 15C divided			39
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$458.51	\$458.51
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$466.76	\$466.76
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$223,578	\$223,578
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$83.85	\$83.85
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$40,164	\$40,164
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,812	\$9,812
10	Cost of independent audit		\$7,661	\$7,661
11	Funding for resident participation activities		\$975	\$975
12	Asset management fee		\$2,016	\$2,016
13	Information technology fee		\$1,008	\$1,008
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,472	\$21,472
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$285,214	\$285,214
	B. Formula Income			
01	PUM formula income		\$307.97	\$307.97
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$307.97	\$307.97
04	•	ection 2, Line 15, Column B)	\$147,518	\$147,518
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other Co. 15		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Dert O. Line 04)	#407.000	\$407.000
01	Formula calculation (Part A, Line 17 minus Part B		\$137,696	\$137,696
02	Cost of independent audit (Same as Part A, Line 1	,	\$7,661	\$7,661 \$4.27.606
03 Bort I	Formula amount (greater of Part D, Lines 01 or 02		\$137,696	\$137,696
	E. Calculation of Operating Subsidy (HUD Use On	iy)		\$407.000
01 02	Formula amount (same as Part D, Line 03)			\$137,696
02	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		
	i and obligated for i criod (i art L, Line of ini	nao Enio oz minao Enio ooj		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of P	Public	Housing	, Age	ency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/201
2	ity of Phoenix Housing De 51 W WASHINGTON Stre HOENIX, AZ, 85003-2295	-							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fi	iscal Year End:				6. Ope	rating	g Fund Project Number:
S	F222			_ 1	2/31 🗌 3/31 🗸	6/30	9/3		A Z		0 1 0 0 0 0 2 2
7. D	UNS Number:							HUD Use O	nly		
				8. R	OFO Code:					ncial A	Analyst:
6	25297239				920					Koziol	_
						Sectio	n 2				
Calc	culation of ACC Units f	for the	12-mon	th pe	eriod from July	1 to Jur	e 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Adde	ed to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	281			0				0			281
Line No.	Category	,				<u>umn A</u> Months		Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mor	nths:						✓ First of Mo	onth		
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units - housing eligible family un				3	3,310		3,3	10		3,310
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months			-				!			
05	Units undergoing modern	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	ion				0			0		
80	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua					0			0		
10	Units vacant due to chang	ging ma	arket			0		0			
	conditions										
11	Units vacant and not cate	gorized	above			62					
	er ACC Unit Months										
12	Units eligible for asset rep		-			0					
40	and still on ACC (occupie		-								
13	All other ACC units not ca	aredoriz	ed above			0					

			Oper	ating Fund Project Num AZ00100
Calc	ulations Based on Unit Months:			PE00100
4	Limited vacancies		62	
5	Total Unit Months	3,372	3,372	3,310
6	Units eligible for funding for resident	 	3,012	-,
	participation activities (Line 15C divided			276
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		-	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$427.27	\$427.27
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$434.96	\$434.96
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,466,685	\$1,466,685
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$98.40	\$120.52
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$331,805	\$406,393
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$109,823	\$109,823
)9	Payment in lieu of taxes (PILOT)		\$10,438	\$10,438
10	Cost of independent audit		\$9,450	\$9,450
1	Funding for resident participation activities		\$6,900	\$6,900
12	Asset management fee		\$13,488	\$13,488
13	Information technology fee		\$6,744	\$6,744
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$156,843	\$156,843
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,955,333	\$2,029,921
Part l	B. Formula Income			
01	PUM formula income		\$180.52	\$180.52
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$180.52	\$180.52
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$608,713	\$608,713
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$1,346,620	\$1,421,208
)2	Cost of independent audit (Same as Part A, Line		\$9,450	\$9,450
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,346,620	\$1,421,208
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		.
)1	Formula amount (same as Part D, Line 03)			\$1,421,208
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	invalina 00 minus Lisa 00\		\$0
04				\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	City of Phoenix Housing De 51 W WASHINGTON Stre HOENIX, AZ, 85003-2295	et Floor						3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:
S	F222			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/3	0	A Z	0	0 1 0 0 0 0 2 3
7. D	UNS Number:						HUD Use C	nly	-	
			-	8. ROFO Code:				1	ncial A	Analyst:
6	25297239			0920					Kozio	-
			ļ.		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	60			0			0			60
1 !					- l A	•	Column	R		Column C
Line No.	(atogor	у			olumn A it Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		*			✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				710		7	10		710
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	ırket					0		
	conditions				0					
11	Units vacant and not cat	egorized	above		10					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of		· ·		0					

			Oper	ating Fund Project Num AZ00100
:alc	ulations Based on Unit Months:			A200100
4	Limited vacancies		10	
5	Total Unit Months	720	720	710
6	Units eligible for funding for resident	120	720	
	participation activities (Line 15C divided			59
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$327.04	\$327.04
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$332.93	\$332.93
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$239,710	\$239,710
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$49.99	\$49.99
06	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$35,993	\$35,993
Add-	Ons		·	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,616	\$8,616
10	Cost of independent audit		\$8,000	\$8,000
1	Funding for resident participation activities		\$1,475	\$1,475
12	Asset management fee		\$2,880	\$2,880
13	Information technology fee		\$1,440	\$1,440
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu	lation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	h 15)	\$22,411	\$22,411
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$298,114	\$298,114
Part I	B. Formula Income			
01	PUM formula income		\$180.53	\$180.53
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$180.53	\$180.53
04	Total Formula Income (Part B, Line 03 times 5	Section 2, Line 15, Column B)	\$129,982	\$129,982
art (C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	**	**
)1	Formula calculation (Part A, Line 17 minus Part I	B, Line 04 plus Part C, Line 04)	\$168,132	\$168,132
2	Cost of independent audit (Same as Part A, Line		\$8,000	\$8,000
3	Formula amount (greater of Part D, Lines 01 or 0		\$168,132	\$168,132
	E. Calculation of Operating Subsidy (HUD Use O		·, -	,,
)1	Formula amount (same as Part D, Line 03)			\$168,132
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
		ninus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•				•	Saatia	. 1	,			
1 N	lame and Address of	Public	Housing	ıΔα	lency.	Section	1 1		2 Fund	lina	Period: 01/01/2016 to 12/31/2016
2	City of Phoenix Housing De 51 W WASHINGTON Stra PHOENIX, AZ, 85003-2298	epartmer eet Floor	nt	l va	citoy.					of S	Submission: Driginal Revision No
	CC Number:			5. I	Fiscal Year End:				6. Oper		g Fund Project Number:
	F222				12/31 3/31 🗸		9/30	0	AZ	1 - 1	0 1 0 0 0 0 2 4
7. D	UNS Number:							HUD Use C	nlv		
				8.	ROFO Code:					cial A	Analyst:
6	25297239				0920				Pete k		-
						Section	n 2				
Cald	culation of ACC Units	for the	12-mon	th p	period from July				e first da	ay of	the Funding Period:
	C Units on 7/1/2014	+			ded to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	50			0				0			50
					0.1			Column	D		Column C
Line No.	Categor	у			·	<u>umn A</u> Months		Eligible Unit Mont	_	s)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					!	✓ First of Mo	onth		
Occ	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family u					580		5	80		580
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
08	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			8					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not of	categoriz	ed above			0					

			Oper	ating Fund Project Num AZ001000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	588	588	580
6	Units eligible for funding for resident		000	
	participation activities (Line 15C divided			48
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	kpense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		#200.00	****
01	PUM project expense level (PEL)		\$298.28 1.01800	\$298.28
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	luma D	\$303.65	\$303.65 \$178,546
04	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$178,546	\$176,546
	ies Expense Level (UEL)		\$05.04	\$00.05
)5	PUM utilities expense level (UEL) (from Line 26 o		\$95.94	\$83.95
)6	UEL (Part A, Line 05 times Section 2, Line 15, Co	lumn B)	\$56,413	\$49,363
Add-				
07	Self-sufficiency		\$0	\$0
28	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,868	\$6,868
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,200	\$1,200
12	Asset management fee		\$2,352	\$2,352
13	Information technology fee		\$1,176	\$1,176
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	h 15)	\$11,596	\$11,596
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$246,555	\$239,505
	B. Formula Income			
01	PUM formula income		\$205.91	\$205.91
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, L	· · · · · · · · · · · · · · · · · · ·	\$205.91	\$205.91
)4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$121,075	\$121,075
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other (Outside Decision of Dec		\$0	\$0
)4 Dant 1	†	art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	D. Line 04 plus Bard O. Line 04)	# 405 400	M440 400
)1	Formula calculation (Part A, Line 17 minus Part		\$125,480	\$118,430
)2	Cost of independent audit (Same as Part A, Line		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or (•	\$125,480	\$118,430
	E. Calculation of Operating Subsidy (HUD Use C	miy)		M440.400
)1	Formula amount (same as Part D, Line 03)			\$118,430
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 r	minus Line 02 minus Line 02)		\$0
	Funds Upilidated for Period (Part E. Line 01 f	minus Line uz minus Line usi		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	ity of Glendale Housing A 842 N 61ST Avenue LENDALE, AZ, 85301-31							3. Тур	✓ (Submission: Original Revision No
_	CC Number:			5. Fiscal Year E	End:			6. Ope	ratin	g Fund Project Number:
S	F446			<u> </u>	1 🗸 6/30 🗌	9/3	0	A Z	_	0 3 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:	:			Finar	ncial	Analyst:
0	77523579			0920					Kozio	=
					Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	ie 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	155			0			0			155
Line No.	Categor	у			Column A Init Months		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,680		1,6	80		1,680
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months						'		· ·	
05	Units undergoing moder	nization			125		,	125		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		55					
	er ACC Unit Months			T.						
12	Units eligible for asset re		-		0					
10	and still on ACC (occupi				0					
13	I AII ULIEL ACC UNILS NOT C	atedonz	eu apove	1	()					

			Oper	ating Fund Project Num AZ003000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		55	
5	Total Unit Months	1,860	1,860	1,680
6	Units eligible for funding for resident			
	participation activities (Line 15C divided by 12)			140
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
!		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
	ct Expense Level (PEL)		\$431.14	Φ404 4 4
01	PUM project expense level (PEL)		1.01800	\$431.14 1.01800
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$438.90	\$438.90
) <u>3 </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$438.90	\$816,354
	ies Expense Level (UEL)	<i>D)</i>	ψο 10,004	φο το,οοτ
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$65.38	\$65.38
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$121,607	\$121,607
Add-(IIIIII <i>D)</i>	Ψ121,007	Ψ121,007
			\$0	\$0
07 08	Self-sufficiency		\$0	\$0 \$0
)9)9	Energy loan amortization Payment in lieu of taxes (PILOT)		\$19,425	\$19,425
10	Cost of independent audit		\$19,425	\$19,425 \$0
1	Funding for resident participation activities		\$3,500	\$3,500
12	Asset management fee		\$0	ψ3,500 \$0
13	Information technology fee		\$3,720	\$3,720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,645	\$26,645
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$964,606	\$964,606
	3. Formula Income	ine do pias Eine 10)	700,000	***************************************
01	PUM formula income		\$183.60	\$183.60
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$183.60	\$183.60
)4	Total Formula Income (Part B, Line 03 times S	<u>'</u>	\$341,496	\$341,496
	C. Other Formula Provisions		V ,	,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	<u> </u>		
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$623,110	\$623,110
)2	Cost of independent audit (Same as Part A, Line		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02		\$623,110	\$623,110
art E	. Calculation of Operating Subsidy (HUD Use Or			<u> </u>
)1	Formula amount (same as Part D, Line 03)			\$623,110
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Sec	ction	า 1				
1. N	lame and Address of P	ublic	Housing	Agency:					2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
3	lousing and Community De 10 N. Commerce Park Loo UCSON, AZ, 85745-2700		nent Tucso	on					3. Type of Submission: Original Revision No		
	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:
S	F-225			12/31 :	3/31 🗸 6/30		9/30		A Z		0 4 0 0 0 0 4 8
7. D	UNS Number:							HUD Use O	nly		
				8. ROFO Cod	de:					ncial A	Analyst:
0	72450869			0920						Koziol	-
					Se	ctio	n 2				
Calc	culation of ACC Units f	or the	12-mon	th period fro	m July 1 to	Jun	e 30	that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	С	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	407			0				0			407
Line No.	Category	,			<u>Column</u> Unit Mont			Column Eligible Unit Month		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mor	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units - housing eligible family un				4,773			4,7	73		4,773
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		()					0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not			()			0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	inding ous		()			0		0
Vaca	ant Unit Months			·							
05	Units undergoing modern	ization			(5			6		
06	Special use units				()			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	ion			()			0		
80	Units vacant due to disas	ters			()			0		
09	Units vacant due to casua				()			0		
10	Units vacant due to chang	ging ma	arket		,)			0		
	conditions										
11	Units vacant and not cate	gorized	above		105	5					
	er ACC Unit Months										
12	Units eligible for asset rep		•		()					
40	and still on ACC (occupie		-								
13	All other ACC units not ca	atedoriz	ed above	1	()					

			Oper	ating Fund Project Numbe AZ0040000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		105	
15	Total Unit Months	4,884	4,884	4,773
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			398
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
∘roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$351.74	\$351.74
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$358.07	\$358.07
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,748,814	\$1,748,814
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$101.10	\$101.10
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$493,772	\$493,772
Add-0	Ons		·	
)7	Self-sufficiency		\$37,443	\$37,443
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$53,524	\$53,524
10	Cost of independent audit		\$12,450	\$12,450
1	Funding for resident participation activities		\$9,950	\$9,950
12	Asset management fee		\$19,536	\$19,536
13	Information technology fee		\$9,768	\$9,768
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$142,671	\$142,671
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$2,385,257	\$2,385,257
Part E	3. Formula Income	00 pius 2 10)	. , ,	
01	PUM formula income		\$251.97	\$251.97
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$251.97	\$251.97
)4		ection 2, Line 15, Column B)	\$1,230,621	\$1,230,621
	C. Other Formula Provisions		, , , , , , ,	* ,,-
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	40	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$1,154,636	\$1,154,636
)2	Cost of independent audit (Same as Part A, Line 1)		\$12,450	\$12,450
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,154,636	\$1,154,636
	E. Calculation of Operating Subsidy (HUD Use Or		ψ1,104,000	ψ1,104,000
)1	Formula amount (same as Part D, Line 03)			\$1,154,636
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	, , , , , , , , , , , , , , , , , , , ,	·		**

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1		D 1 11			Section	า 1						
	ame and Address of									Period: 01/0		2/31/2016
	lousing and Community D 10 N. Commerce Park Lo		nent Tucso	on				3. Typ	e of S	Submission: Original	:	
	UCSON, AZ, 85745-2700								F	Revision No		
4. A	CC Number:			5. Fiscal Year End:				6. Ope	rating	g Fund Proj	ect Numb	er:
S	F-225			□ 12/31 □ 3/31 🗸	6/30	9/30)	A Z	0	0 4 0	0 0 0	5 1
7. D	UNS Number:						HUD Use O	nly				,
				8. ROFO Code:				Finar	ncial A	Analyst:		
0	72450869			0920				Pete	Koziol			
					Section							
	culation of ACC Units	1	1		1 to Jun	1				1		
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Uni	its Deleted from A	CC	=	ACC Units	s on 6/30/2	2015
	140			0			0			140		
Line				Col	umn A		Column	В			lumn C	
No.	Category	у			Months		Eligible Unit Montl	- ns(EUN	(ls)	Resident I	Participati Ionths	on Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo					
Occ	upied Unit Months						Last of Mo	onth				
01	Occupied dwelling units housing eligible family u				1,643		1,6	43			1,643	
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing				0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive sul evious fu on previo	inding ous		0			0			0	
	ant Unit Months			,								
05	Units undergoing modern	nization			1			1				
06	Special use units		1		0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cat	egorized	dabove		36							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
13	and still on ACC (occupi				0							
l O		ωισμυπΖ	.cu abuve	l .	U							

			Oper	ating Fund Project Num AZ00400
	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,680	1,680	1,643
6	Units eligible for funding for resident			407
	participation activities (Line 15C divided			137
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0.001.000		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)	-	\$438.42	\$438.42
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$446.31	\$446.31
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$749,801	\$749,801
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$7.89	\$7.89
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$13,255	\$13,255
۸dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,681	\$16,681
0	Cost of independent audit		\$11,550	\$11,550
1	Funding for resident participation activities		\$3,425	\$3,425
2	Asset management fee		\$6,720	\$6,720
3	Information technology fee		\$3,360	\$3,360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$41,736	\$41,736
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$804,792	\$804,792
	B. Formula Income	ine oo pius Line 10)	ψου-1,132	ψου-,,, σ2
1	PUM formula income		\$158.89	\$158.89
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$158.89	\$158.89
4			\$266,935	\$266,935
	Total Formula Income (Part B, Line 03 times S	ection 2, Line 13, Column B)	\$200,933	\$200, 3 33
	C. Other Formula Provisions		0.2	\$0
)1	Moving-to-Work (MTW)		\$0	\$0
3	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	i i	it C, Lines of through 03)	\$ U	\$0
	D. Calculation of Formula Amount	Line 04 plus Dort C. Line 04)	# 507.057	הרסק הרק
1	Formula calculation (Part A, Line 17 minus Part B		\$537,857	\$537,857
2	Cost of independent audit (Same as Part A, Line		\$11,550	\$11,550
3	Formula amount (greater of Part D, Lines 01 or 02		\$537,857	\$537,857
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		^
1	Formula amount (same as Part D, Line 03)			\$537,857
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	' L' 00' L' 00'		\$0
)4		inue i ina (17 minue l'ina (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1		1		
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	lousing and Community D 10 N. Commerce Park Lo UCSON, AZ, 85745-2700	ор	nent Tucso	on				3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:
S	F-225			<pre>12/31 3/3</pre>	81 🗹 6/30 🗌	9/3	80	AZ	. 0	0 4 0 0 0 0 6 5
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Code	:			1	ncial A	Analyst:
0	72450869			0920	-				Kozio	=
					Sectio	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period from				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-	_	nits Deleted from A		=	ACC Units on 6/30/2015
	28			0			0			28
		•			0.1	•	Column	D		Column C
Line No.	Categor	y			Column A			_	4-1	Resident Participation Unit
140.				١ ،	Jnit Months		Eligible Unit Mont	ns(EUN	ns)	Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo			
Occ	upied Unit Months						☐ Last of Mo	onth		
01	Occupied dwelling units				333		2	33		333
00	housing eligible family u Occupied dwelling units									
02	employee, police officer,									
	personnel who is not oth				0					0
	public housing									
03	New units - eligible to re during the funding period									0
	on Lines 01, 02, or 05-13		rinciaaca		0			0		0
04	New units - eligible to red									
	from 10/1 to 12/31 of pre				0			0		0
	period but not included of Calculation of Operating				O			U		
Vaca	ant Unit Months		,				1			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also o	qualify as							
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
L	conditions				0					
11	Units vacant and not cat	egorized	d above		3					
	er ACC Unit Months			·						
12	Units eligible for asset re		-		0					
	and still on ACC (occupi				<u> </u>					
13	All other ACC units not of	ategoriz	red above		0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			A200400000
14	Limited vacancies		3	
15	Total Unit Months	336	336	333
16	Units eligible for funding for resident	330	330	333
	participation activities (Line 15C divided			28
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense I evel:		
17	Unit months for which actual consumption	301130 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$287.45	\$287.45
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$292.62	\$292.62
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$98,320	\$98,320
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$2.05	\$2.05
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$689	\$689
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,909	\$1,909
10	Cost of independent audit		\$11,373	\$11,373
11	Funding for resident participation activities		\$700	\$700
12	Asset management fee		\$1,344	\$1,344
13	Information technology fee		\$672	\$672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,998	\$15,998
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$115,007	\$115,007
Part I	B. Formula Income			
01	PUM formula income		\$69.97	\$69.97
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$69.97	\$69.97
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$23,510	\$23,510
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	†	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$91,497	\$91,497
02	Cost of independent audit (Same as Part A, Line 1		\$11,373	\$11,373
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$91,497	\$91,497
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$91,497
~~	Adjustment due to availability of funds			\$0
02				\$0
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 00 minua Lina 00)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period	: 01/01/2	2016 t	to 12/3	1/2016
3	ousing and Community D 10 N. Commerce Park Lo UCSON, AZ, 85745-2700	ор	nent Tucso	on				3. Тур	✓ (Submis Original Revision		_		
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	Fund	Projec	t Nur	mber:	
S	F-225			12/31 3/3	81 🗹 6/30 🗌	9/30	0	A Z		0 4	0 0	6	0 4	0
7. D	UNS Number:						HUD Use C	nly			+	-!!		
			·	8. ROFO Code) <u>.</u>			Finar	ncial A	Analys	t:			
0	72450869			0920	·-				Koziol					
			!		Sectio	n 2								
Calc	ulation of ACC Units	for the	12-mon	th period from				e first c	lay of	the Fu	ınding l	Perio	d:	
	Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	1	Units o			5
	28			0			0				28			
1 !					Calumn A		Column	R			Colu	nn C	<u>;</u>	
Line No.	Categor	y		_	Column A				a - \	Resid	dent Pa	rticip	ation	Unit
NO.				'	Jnit Months		Eligible Unit Mont	ns(EUN	/IS)		Moi	nths		
Cate	gorization of Unit Mo	nths:		•			✓ First of Mo							
Occ	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units				326		2	26				326		
	housing eligible family u				320		3	20				320		
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth				0							0		
	public housing													
03	New units - eligible to re during the funding period	ceive su	ibsidy									_		
	on Lines 01, 02, or 05-13		i iriciuaea		0			0				0		
04	New units - eligible to red		bsidy											
	from 10/1 to 12/31 of pre				0			0				0		
	period but not included of Calculation of Operating				U			U						
Vaca	ant Unit Months	C a z c . a ,	<u> </u>											
05	Units undergoing moder	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are							0						
	by police officers and the special use units	at also q	lualify as											
07	Units vacant due to litiga	ntion			0			0						
08	Units vacant due to disas				0			0						
09	Units vacant due to casu		ses		0			0						
10	Units vacant due to char	•												
	conditions	0 0			0			0						
11	Units vacant and not cat	egorized	dabove		10									
Othe	er ACC Unit Months													
12	Units eligible for asset re	position	ig fee											
	and still on ACC (occupi	ied or va	acant)		0									
13	All other ACC units not c	ategoriz	and ahove		٥									

			Oper	ating Fund Project Numbe AZ00400604
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	336	336	326
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			27
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$444.53	\$444.53
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$452.53	\$452.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$152,050	\$152,050
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$103.45	\$103.45
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$34,759	\$34,759
Add-	•	-		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,090	\$2,090
10	Cost of independent audit		\$12,723	\$12,723
11	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$1,344	\$1,344
13	Information technology fee		\$672	\$672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,504	\$17,504
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$204,313	\$204,313
	3. Formula Income	ile 00 plus Lilie 10)	Ψ204,313	Ψ204,313
01	PUM formula income		\$167.56	\$167.56
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$167.56	\$167.56
04		ection 2, Line 15, Column B)	\$56,300	\$56,300
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$30,300	\$30,300
01	Moving-to-Work (MTW)		\$0	\$0
02			\$0	\$0 \$0
02	Transition funding Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	to, Enics of unough osj	⊅ ∪	φυ
01	Formula calculation (Part A, Line 17 minus Part B	Line M plus Part C Line (M)	\$148,013	\$148,013
01	Cost of independent audit (Same as Part A, Line 1		\$146,013	\$12,723
02	Formula amount (greater of Part D, Lines 01 or 02		\$148,013	\$12,723 \$148,013
	E. Calculation of Operating Subsidy (HUD Use On		φ140,U13	φ140,013
01	Formula amount (same as Part D, Line 03)	··y <i>)</i>		\$148,013
01	Adjustment due to availability of funds			\$140,013 \$0
02	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		
J-T	i unus Obingateu ioi i enou (i ait L, Line of ini	indo Enic Oz minus Enic Oo)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,			•			•			
					Section	n 1		ī		
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	ousing and Community D 10 N. Commerce Park Lo UCSON, AZ, 85745-2700	ор	ent Tucso	on				3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	ind:			6. Ope	ratin	g Fund Project Number:
S	F-225			☐ 12/31 ☐ 3/3°	1 🗸 6/30 🗌	9/30)	A Z	0	0 4 1 0 0 1 1 5
7. D	UNS Number:						HUD Use C	nly		
			•	8. ROFO Code:				Finar	ncial	Analyst:
0	72450869			0920					Kozio	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	luly 1 to Jun	e 30	that is prior to the	e first c	lay of	f the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Uni	its Deleted from A	CC	=	ACC Units on 6/30/2015
	47			0			0			47
Line					Column A		Column	В		Column C
No.	Categor	у		_	nit Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		-			✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				559		E	59		559
	housing eligible family u				559		0	59		559
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		5					
	er ACC Unit Months			1						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	alegoriz	eu above		0					

ations Based on Unit Months: Limited vacancies Total Unit Months Units eligible for funding for resident Participation activities (Line 15C divided by 12) Il Provision for Calculation Of Utilities Exp Unit months for which actual consumption	564	5 564	559
Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Il Provision for Calculation Of Utilities Exp	564		559
Units eligible for funding for resident participation activities (Line 15C divided by 12) Il Provision for Calculation Of Utilities Exp	564	564	559
participation activities (Line 15C divided by 12) Il Provision for Calculation Of Utilities Exp			
participation activities (Line 15C divided by 12) Il Provision for Calculation Of Utilities Exp			
Il Provision for Calculation Of Utilities Exp			47
	ense Level:		
s included on Line 01 of form HUD			
52722 and that were removed from Lines		0	
11 through 11, above, because of		0	
emoval from inventory, including			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
<u> </u>		rioquosion by 1 m.	
•			
		\$299 92	\$299.92
• • • • • • • • • • • • • • • • • • • •			1.01800
			\$305.32
	mn P)		\$172,200
	шты)	\$172,200	Ψ172,200
	orm HIID E2722	\$103.66	\$103.66
	mn B)	\$58,464	\$58,464
		.	
		. ,	\$4,324
			\$0
` ,			\$5,030
Cost of independent audit		\$0	\$0
		\$1,175	\$1,175
Asset management fee		\$2,256	\$2,256
Information technology fee		\$1,128	\$1,128
Asset repositioning fee		\$0	\$0
Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$13,913	\$13,913
Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$244,577	\$244,577
Formula Income	,		
PUM formula income		\$207.54	\$207.54
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$207.54	\$207.54
Total Formula Income (Part B. Line 03 times Se	ection 2, Line 15. Column B)	\$117.053	\$117,053
,	,,,	, ,	* /
		\$0	\$0
			\$0 \$0
			\$0 \$0
	C. Lines 01 through 03)		\$ 0
·	. 5, Emos 51 unough 65)	φυ	Ψ
	Line 04 plue Port C. Line 04)	¢127 524	\$127,524
			\$127,524 \$0
		·	· ·
		\$121,324	\$127,524
	(Y)		Φ407 F0.4
			\$127,524
•			\$0
			\$0 \$0
FIFS PLASEFOLACT TIFFF CNTOTOF OF A F	Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colur is Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of fine in in itilities expense level (UEL) (from Line 26 of fine in itilities expense level (UEL) (from Line 26 of fine in itilities expense level (UEL) (from Line 26 of fine in itilities expense level (UEL) (from Line 26 of fine in itilities expense level (UEL) (from Line 26 of fine in itilities expense level (UEL) (from Line 26 of fine in itilities expense level (UEL) (from Line 26 of fine in itilities expense level (UEL) (from Line 26 of fine in itilities expense level (UEL) (from Line 26 of fine in itilities expense level (UEL) (from Line 26 of fine in itilities expense level (UEL) (from Line 26 of fine in itilities expense (PILOT) Cost of independent expense (PILOT) Cost of independent expenses (PILOT) Cost of independent expenses (Part A, Line 04 plus Line in itilities expenses (Part A, Line 04 plus Line in itilities expenses (Part A, Line 04 plus Line in itilities expenses (Part A, Line 03 times in itilities expenses e	Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) Expense Level (UEL) PUM utilities expense (PEL) PUM cline 15, Column B) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Information technology fee Asset repositioning fee PUM formula income PUM formula income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line 06 plus Line 16) Formula Income PUM change in utility allowances PUM adjusted formula income (Part B, Line 03 times Section 2, Line 15, Column B) Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount due to availability of funds	Formula Expense Expense Level (PEL) \$299.92

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1										
1. N	ame and Address of	Public	Housing	Agency:					2. F	und	ling	Perio	od: 01	/01/2	016 to	12/3	31/2016
3	lousing and Community D 10 N. Commerce Park Lo UCSON, AZ, 85745-2700	ор	nent Tucso	on					3. 7	Гуре	✓ (Origin	i ssio al on No.				
	CC Number:			5. Fiscal Ye	ar End:				6. (Oper	atin	g Fui	nd Pr	oject	Num	ber	:
S	F-225			12/31	3/31 🗸	6/30	9/30	0	Α	z	0		4 3	- T			1 0
7. D	UNS Number:							HUD Use C	nly	-		ļL					
				8. ROFO Co	ode:				1		cial	Analy	vst:	-			
0	72450869			0920						ete k			,				
						Sectio	n 2		1					-			
Calc	culation of ACC Units	for the	12-mon	th period fro	om July				e fir	st da	av of	the	Fundi	na P	eriod	l:	
	Units on 7/1/2014	+	1	Added to A		-	1	nits Deleted from A			=		C Uni				15
	135			0				0					135				
Line No.	Categor	у				mn A Ionths		Column Eligible Unit Mont		EUM	s)	Res	-	olun t Part Mon	ticipa	ıtioı	n Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth)					-		
Осс	upied Unit Months							Last of Mo	onth)							
01	Occupied dwelling units housing eligible family u				1,	,577		1,5	577					1,	577		
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0									0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy included			0			0						0		
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0						0		
Vaca	ant Unit Months			·													
05	Units undergoing moder	nization				0			0								
06	Special use units					0			0								
06a	Units on Line 02 that are by police officers and the special use units								0								
07	Units vacant due to litiga	ation				0			0								
08	Units vacant due to disa					0			0								
09	Units vacant due to casu	ualty loss	ses			0			0								
10	Units vacant due to char	nging ma	arket			0			0								
	conditions					0											
11	Units vacant and not cat	egorized	dabove			43											
Othe	er ACC Unit Months													· <u></u>	<u></u>		·
12	Units eligible for asset re		_			0											
	and still on ACC (occup					0											
13	All other ACC units not o	rategoriz	avode har			Λ											

			Oper	ating Fund Project Num AZ00430
	ulations Based on Unit Months:			
4	Limited vacancies		43	
5	Total Unit Months	1,620	1,620	1,577
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			131
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ina	I	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$420.56	\$420.56
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$428.13	\$428.13
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$693,571	\$693,571
	ies Expense Level (UEL)		400.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$36.90	\$36.90
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$59,778	\$59,778
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,111	\$11,111
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$3,275	\$3,275
2	Asset management fee		\$6,480	\$6,480
3	Information technology fee		\$3,240	\$3,240
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$24,106	\$24,106
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$777,455	\$777,455
art	B. Formula Income			
)1	PUM formula income		\$118.85	\$118.85
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$118.85	\$118.85
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$192,537	\$192,537
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$584,918	\$584,918
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$584,918	\$584,918
art I	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$584,918
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
<u>,,,</u>	Funds Obligated for Period (Part E, Line 01 m	in Line 00 min Line 00\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	lousing and Community D 10 N. Commerce Park Lo UCSON, AZ, 85745-2700	ор	nent Tucso	on				3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year	r End:			6. Ope	erating	g Fund Project Number:
S	F-225			<pre>12/31 :</pre>	3/31 🗸 6/30 🗌	9/3	30	A Z	. 0	0 4 4 0 0 1 1 1
7. D	UNS Number:						HUD Use C	Only	-	
				8. ROFO Cod	de:			T	ncial A	Analyst:
0	72450869			0920					Kozio	=
				-	Section	n 2	2	+		
Calc	culation of ACC Units	for the	12-mon	th period froi				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to AC		_	nits Deleted from A		=	ACC Units on 6/30/2015
	184			0			0			184
		•			0.1	•	Column	D		Column C
Line No.	(atogor	У			Column A Unit Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	⊔ egorization of Unit Mo	nthe					✓ First of Mo	onth		Months
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo			
01	Occupied dwelling units	- by pub	olic							
	housing eligible family u				2,132		2,1	32		2,132
02	Occupied dwelling units									
	employee, police officer,				0					0
	personnel who is not oth public housing	ierwise (eligible for		U					0
03	New units - eligible to re									
	during the funding period		t included		0			0		0
04	on Lines 01, 02, or 05-1: New units - eligible to re-		heidy							
04	from 10/1 to 12/31 of pre									0
	period but not included o				0			0		0
Vac	Calculation of Operating ant Unit Months	Subsidy	y							
05	Units undergoing moder	nization			3			3		
06	Special use units				0			0		
06a	Units on Line 02 that are	occupi	ed					0		
	by police officers and the special use units	at also o	qualify as					-		
07	Units vacant due to litiga	ation			0			0		
08	Units vacant due to disa				0			0		
09	Units vacant due to casu	alty loss	ses		20			20		
10	Units vacant due to char	nging ma	arket		4			1		
	conditions				1			'		
11	Units vacant and not cat	egorized	d above		52					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	red above		0					

			Oper	ating Fund Project Num AZ00440
alc,	culations Based on Unit Months:			AZ00440
4	Limited vacancies		52	
5	Total Unit Months	2,208	2,208	2,132
6	Units eligible for funding for resident	_,	=,===	, -
	participation activities (Line 15C divided			178
	by 12)			
Spe	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	T.	Section 3		
.ine No.			Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$401.43	\$401.43
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$408.66	\$408.66
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$902,321	\$902,321
Jtilit	ties Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$34.87	\$34.87
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$76,993	\$76,993
\dd-	-Ons			
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,871	\$14,871
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$4,450	\$4,450
2	Asset management fee		\$8,832	\$8,832
3	Information technology fee		\$4,416	\$4,416
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$32,569	\$32,569
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,011,883	\$1,011,883
art	B. Formula Income			
)1	PUM formula income		\$115.54	\$115.54
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$115.54	\$115.54
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$255,112	\$255,112
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$756,771	\$756,771
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$756,771	\$756,771
art l	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$756,771
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	lousing and Community D 10 N. Commerce Park Lo UCSON, AZ, 85745-2700	ор	nent Tucso	on				3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
S	F-225			<u> </u>	6/30	9/3	0	A Z	0	0 4 5 0 0 1 1 2
7. D	UNS Number:						HUD Use O	nly	-	
			·	8. ROFO Code:				1	ncial A	Analyst:
0	72450869			0920					Kozio	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	231			0			0			231
Line No.	Categor	у		_	Column A		Column Eligible Unit Montl	_	ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nnth		Months
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic							
	housing eligible family u				2,696		2,6	96		2,696
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy i included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months								,	
05	Units undergoing moder	nization			12			12		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		3			3		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		61					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

			Oper	ating Fund Project Num AZ00450
	ulations Based on Unit Months:			
4	Limited vacancies		61	
5	Total Unit Months	2,772	2,772	2,696
6	Units eligible for funding for resident			225
	participation activities (Line 15C divided			225
·	by 12)	namaa Lawah		
pec 7	cial Provision for Calculation Of Utilities Ex Unit months for which actual consumption	pense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		· · · · · · · · · · · · · · · · · · ·	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$402.85	\$402.85
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$410.10	\$410.10
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,136,797	\$1,136,797
	ies Expense Level (UEL)		4.0.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$48.06	\$48.06
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$133,222	\$133,222
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$19,751	\$19,751
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$5,625	\$5,625
2	Asset management fee		\$11,088	\$11,088
3	Information technology fee		\$5,544	\$5,544
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$42,008	\$42,008
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,312,027	\$1,312,027
art l	B. Formula Income			
)1	PUM formula income		\$142.72	\$142.72
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$142.72	\$142.72
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$395,620	\$395,620
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$916,407	\$916,407
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$916,407	\$916,407
art I	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$916,407
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3		inus Line 02 minus Line 03)		·

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sec	tion	1									
1. N	ame and Address of	Public	Housing	Agency:					2. F	undin	g Pei	riod: 0	1/01/2	:016 to	12/	31/2016
3	lousing and Community D 10 N. Commerce Park Lo UCSON, AZ, 85745-2700	ор	ent Tucso	on					3. 1	ype o	🖊 Orig	missic inal ision No				
	CC Number:			5. Fiscal Yea	r End:				6. 0	perat	ing F	und Pr	ojeci	Num	ber	:
S	F-225			12/31 ;	Α	<u> </u>	0 0	4 6		1 1		1 3				
7. D	UNS Number:							HUD Use (Only	+				1 -		_
				8. ROFO Cod	de.				1	nancia	al Ana	alvst.				
0	72450869			0920	uo.					ete Ko		aryot.				
				0020	Sec	tion	2		+							
Calc	culation of ACC Units	for the	12-mon	th period from				at is prior to th	e fir	st day	of the	e Fund	lina F	Perioc	ł:	
	C Units on 7/1/2014	+	1	Added to AC				Deleted from A				CC Un				15
	237	1 -		0		-	011110	0				237		. 0,00		
Line No.	Categor	у			Column /		Eliç	<u>Column</u> gible Unit Mont	_	EUMs)	R	esiden	Colur nt Par Mon	ticipa	itioi	n Unit
Cate	gorization of Unit Mo	nths:						✓ First of M	onth	1						
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Last of M	onth							
01	Occupied dwelling units	- by pub	lic													
	housing eligible family u				2,776			2,7	776				2,	,776		
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		0							0				
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not	bsidy included		0			0			0					
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0				0					0		
Vaca	ant Unit Months			· ·												
05	Units undergoing moder	nization			1				1							
06	Special use units				0				0							
06a	Units on Line 02 that are by police officers and the special use units								0							
07	Units vacant due to litiga	ation			0				0							
08	Units vacant due to disa				0				0							
09	Units vacant due to casu	alty loss	ses		11				11							
10	Units vacant due to char	nging ma	ırket						0							
	conditions				0				U							
11	Units vacant and not cat	egorized	l above		56											
Othe	er ACC Unit Months			+												
12	Units eligible for asset re	position	g fee													
	and still on ACC (occup	ied or va	cant)		0											
13	All other ACC units not o	rategoriz	ed above		0											

			Oper	ating Fund Project Num AZ00460
	ulations Based on Unit Months:			
4	Limited vacancies		56	
5	Total Unit Months	2,844	2,844	2,776
6	Units eligible for funding for resident			004
	participation activities (Line 15C divided			231
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 11 0		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$370.51	\$370.51
12	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$377.18	\$377.18
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,072,700	\$1,072,700
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$46.85	\$46.85
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$133,241	\$133,241
\dd-	Ons	•		
7	Self-sufficiency		\$21,895	\$21,895
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$27,746	\$27,746
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$5,775	\$5,775
2	Asset management fee		\$11,376	\$11,376
3	Information technology fee		\$5,688	\$5,688
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$72,480	\$72,480
7	Total Formula Expenses (Part A, Line 04 plus L	·	\$1,278,421	\$1,278,421
	B. Formula Income	ille 00 plus Lille 10)	Ψ1,21 O,42 I	Ψ1,210,421
1	PUM formula income		\$164.63	\$164.63
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nos 01 and 02)	\$164.63	\$164.63
4	Total Formula Income (Part B, Line 03 times S		\$468,208	\$468,208
	1	ection 2, Line 15, Column b)	\$400,200	\$400, 2 00
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
3	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	1	it O, Lines OT tillough Us)	\$ U	\$ 0
	D. Calculation of Formula Amount	Line 04 plus Dort C. Line 04)	#040.040	Ф040 040
1	Formula calculation (Part A, Line 17 minus Part B		\$810,213	\$810,213
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$810,213	\$810,213
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		A A A A B B B B B B B B B B
1	Formula amount (same as Part D, Line 03)			\$810,213
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments	inua Lina 00 milana Li 20)		\$0
	Funds Obligated for Period (Part E, Line 01 m	inus i ine 02 minus l'ine 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of P	ublic	Housing	, Ager	ncy:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
3	lousing and Community De 10 N. Commerce Park Loo UCSON, AZ, 85745-2700		nent Tucso	on					3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fis	scal Year End:				6. Ope	ratin	g Fund Project Number:	
S	F-225			<u> </u>	2/31 🗌 3/31 🗸	6/30	9/3	0	ΑZ		0 4 7 0 0 1 2 0	
7. D	UNS Number:				HUD Use Only							
				8. RC	OFO Code:					ncial	Analyst:	
0	72450869			09						Kozio		
						Sectio	n 2					
Calc	culation of ACC Units f	or the	12-mon	th pe	riod from July				first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+			d to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015	
	68			0				0			68	
Line No.	Category	,				umn A Months		Column Eligible Unit Montl	_	ls)	Column C Resident Participation Unit Months	
Cate	egorization of Unit Mor	nths:		-				✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units - housing eligible family un			803			8	03		803		
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	r security		0						0		
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to reco from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months							1				
05	Units undergoing moderni	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigati	ion				2			2			
80	Units vacant due to disast	ters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10	Units vacant due to chang	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	gorized	above			11						
	er ACC Unit Months											
12	Units eligible for asset rep		-			0						
	and still on ACC (occupie											
13	All other ACC units not ca	ategoriz	ed above	1		0						

			Oper	ating Fund Project Numbe AZ00470012
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	816	816	803
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			67
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
l !	I	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
01	PUM project expense level (PEL)		\$351.74	\$351.74
01	Inflation factor		1.01800	1.01800
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$358.07	\$358.07
03	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$292,185	\$292,185
_	ies Expense Level (UEL)	iiii <i>b)</i>	Ψ202,100	Ψ202,100
05	PUM utilities expense level (UEL) (from Line 26 of the	form HIID E2722	\$155.27	\$155.27
05 06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$126,700	\$126,700
		ШП Б)	\$120,700	\$120,700
Add-			ФС 255	40.055
07	Self-sufficiency		\$6,255	\$6,255
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,135	\$6,135
10	Cost of independent audit		\$11,506	\$11,506
11	Funding for resident participation activities		\$1,675	\$1,675
12	Asset management fee		\$3,264	\$3,264
13 14	Information technology fee Asset repositioning fee		\$1,632 \$0	\$1,632
15		tion or coopeni	\$0	\$0 \$0
16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$30,467	\$0 \$30,467
	,	,		· · · · · · · · · · · · · · · · · · ·
17 Part l	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$449,352	\$449,352
01	PUM formula income		\$230.92	\$230.92
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$230.92	\$230.92
04	,	ection 2, Line 15, Column B)	\$188,431	\$188,431
	C. Other Formula Provisions	oction 2, Ente 10, Column 5)	V 100,101	V.00,10
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$260,921	\$260,921
02	Cost of independent audit (Same as Part A, Line 1		\$11,506	\$11,506
03	Formula amount (greater of Part D, Lines 01 or 02		\$260,921	\$260,921
Part I	E. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$260,921
01		-		\$0
01 02	Adjustment due to availability of funds			
01 02 03 04	Adjustment due to availability of funds HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
3	lagstaff Housing Authority 481 FANNING DRIVE LAGSTAFF, AZ, 86004-4							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year End:					rating	g Fund Project Number:
S	F165			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/30	0	A Z		0 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code:				1	ncial A	Analyst:
0	39546122			0920					Koziol	
					Sectio	n 2		•		
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	e 30	0 that is prior to the	e first d	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	137			0			0			137
Line No.	(atogor	у			olumn A it Months		Column Eligible Unit Montl		(Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		!			✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,601		1,6	01		1,601
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy i included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		43					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

			Oper	ating Fund Project Num AZ00600
	ulations Based on Unit Months:			
4	Limited vacancies		43	
5	Total Unit Months	1,644	1,644	1,601
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			133
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	01' 0		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$391.55	\$391.55
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$398.60	\$398.60
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$655,298	\$655,298
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$109.13	\$109.13
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$179,410	\$179,410
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$32,041	\$32,041
0	Cost of independent audit		\$3,250	\$3,250
<u>-</u> 1	Funding for resident participation activities		\$3,325	\$3,325
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,288	\$3,288
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$41,904	\$41,904
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$876,612	\$876,612
	B. Formula Income	ine do pius Eine 10)	40.0,0.1	*************************************
1	PUM formula income		\$325.28	\$325.28
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$325.28	\$325.28
4	Total Formula Income (Part B, Line 03 times S	<u>-</u>	\$534,760	\$534,760
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$334,700	Ψ00-1,100
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0 \$0	
	D. Calculation of Formula Amount	it O, Lines of tillough (03)	\$ U	\$ 0
_		Line 04 plus Port C. Line 04)	¢2// 0E2	¢2// 0F2
1	Formula calculation (Part A, Line 17 minus Part B		\$341,852	\$341,852
2	Cost of independent audit (Same as Part A, Lines		\$3,250	\$3,250
3 art 1	Formula amount (greater of Part D, Lines 01 or 02		\$341,852	\$341,852
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		# 0.44.055
1	Formula amount (same as Part D, Line 03)			\$341,852
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	invalina 00 minus lisa 00)		\$0
)4	Finds United for Pariod (Part Filine ()) m	inus i ine uz minus i ine u3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Caatia	4							
1 N	ame and Address of	Dublic	Housing	Agonov:	Sectio	n 1		2 Fun	ما الم	Daviad	- 01/01/2	016 to 11	2/24/2046
			поизіну	Agency.								016 10 12	2/31/2016
	lagstaff Housing Authority 481 FANNING DRIVE	•						3. Typ	e of S	Submis Original	sion:		
	LAGSTAFF, AZ, 86004-4	051								Revision	No		
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund	Project	Numbe	er:
S	F165			<u> </u>	0	A Z		0 6	0 0	0 0	0 2		
7. D	UNS Number:						HUD Use C	nlv			1 1		1
				8. ROFO Code	\ <u>-</u>			1	ncial	Analysi	··		
0	39546122			0920	·•				Kozio		•		
				00_0	Sectio	n 2							
Calo	culation of ACC Units	for the	12-mon	th period from				e first c	lav of	the Fu	ındina P	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	1	Units or		015
	127			0			0				127		
								_			Colun	nn C	
Line	Category	v			Column A		Column			Resid	lent Par		on Unit
No.	3 .	•			Unit Months		Eligible Unit Mont	/Is)	110010	Mon	•	J. J. J. J.	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo						
01	Occupied dwelling units	- by pub	olic		4 400							400	
	housing eligible family u	nder lea	se		1,488		1,4	88			1,	488	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing	CI WISC C	ongible for		ŭ							Ü	
03	New units - eligible to re	ceive su	bsidy										
	during the funding period		tincluded		0			0				0	
04	on Lines 01, 02, or 05-13 New units - eligible to red		heidy										
04	from 10/1 to 12/31 of pre											0	
	period but not included o	n previo	us		0			0				0	
.,	Calculation of Operating	Subsidy	/										
vac 05	ant Unit Months Units undergoing moder	nization			0			0					
06	Special use units	lization			0			0					
06a	Units on Line 02 that are	occupie	ed e		0			0					
oou	by police officers and that							U					
	special use units												
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas				0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions												
11	Units vacant and not cat	egorized	above		48								
	er ACC Unit Months												
12	Units eligible for asset re		_		0								
13	and still on ACC (occupi				0								
1.3	TAIL DIDEL ALT. HORS DOLC			1									

			Oper	ating Fund Project Numbe AZ0060000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		46	
15	Total Unit Months	1,536	1,534	1,488
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			124
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$416.94	\$416.94
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$424.44	\$424.44
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$651,091	\$651,091
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$116.53	\$116.53
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$178,757	\$178,757
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$33,472	\$33,472
10	Cost of independent audit		\$3,250	\$3,250
11	Funding for resident participation activities		\$3,100	\$3,100
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,072	\$3,072
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$42,894	\$42,894
17	,	,	\$872,742	\$872,742
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 pius Line 16)	\$612,142	\$672,742
01	PUM formula income		\$325.28	\$325.28
	PUM change in utility allowances		· ·	\$0.00
02 03	PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$325.28	\$325.28
	`	<u> </u>		
04		ection 2, Line 15, Column B)	\$498,980	\$498,980
	C. Other Formula Provisions		0.0	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other Common Com	rt O 1 ' 04 than 1 20'	\$0	\$0
04	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$373,762	\$373,762
02	Cost of independent audit (Same as Part A, Line		\$3,250	\$3,250
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$373,762	\$373,762
	Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$373,762
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line (12 minus Line (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of	Public	Housing	, Ag	jency:				2. Fundin	g Perio	od: 01/	01/201	6 to 12/31/	2016
9	Vinslow Public Housing A 00 HENDERSON Square VINSLOW, AZ, 86047-233	9							3. Type of ✓	Origin	nissior al on No			
	CC Number:			5.	5. Fiscal Year End:					ng Fu	nd Pro	ject N	lumber:	
S	F131				12/31 3/31	6/30	9/3	30	A Z O		8 0	0 0		1
7. D	UNS Number:							HUD Use C	nlv			 		
				8.	ROFO Code:				Financia	I Anal	vst:			
7	92342834				0920				Pete Koz		,			
				1		Sectio	n 2)						
Calc	culation of ACC Units	for the	12-mon	th r	period from July				first day	of the	Fundii	na Per	riod:	
	C Units on 7/1/2014	+	1		ded to ACC	-	1	nits Deleted from A					6/30/2015	
	55			0	1			0			55			
						_		Caluman	n		C	olumn	С	
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl		Res		Partic Month	— cipation U is	lnit
Cate	egorization of Unit Mo	nths:		,				✓ First of Mo	onth					
	upied Unit Months							Last of Mo						
01						644		6	44			64	14	
02									• •					
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not			0				0	0			0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0				0	
Vac	ant Unit Months													
05	Units undergoing moder	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ation				0			0					
08	Units vacant due to disa					0			0					
09	Units vacant due to casu	ualty loss	ses			0			0					
10	Units vacant due to char	nging ma	arket			0			0					
	conditions					0								
11	Units vacant and not cat	egorized	d above			16								
Oth	er ACC Unit Months	-						·				<u>-</u> -		
12	Units eligible for asset re		-			0								
	and still on ACC (occup					U								
13	All other ACC units not of	categoriz	red above	Ī		0								

			Oper	ating Fund Project Num AZ00800
	ulations Based on Unit Months:			
4	Limited vacancies		16	
5	Total Unit Months	660	660	644
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			54
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$356.65	\$356.65
2	Inflation factor		1.02100	1.02100
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$364.14	\$364.14
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$240,332	\$240,332
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$71.97	\$71.97
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$47,500	\$47,500
\dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,181	\$6,181
0	Cost of independent audit		\$1,180	\$1,180
1	Funding for resident participation activities		\$1,350	\$1,350
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,320	\$1,320
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,031	\$10,031
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$297,863	\$297,863
	B. Formula Income	and do plus Line 10)	, , , , , , , , , , , , , , , , , , , ,	, . ,
)1	PUM formula income		\$181.59	\$181.59
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$181.59	\$181.59
4	Total Formula Income (Part B, Line 03 times S		\$119,849	\$119,849
	C. Other Formula Provisions	cotion 2, Line 10, Column by	V. 16,6 16	ψ110,010
11 (1)	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	it o, Ellics of through oo,	φυ	φυ
<u>rant i</u> 11	Formula calculation (Part A, Line 17 minus Part E	Line M plus Part C Line (M)	\$178,014	\$178,014
2	Cost of independent audit (Same as Part A, Line		\$178,014	\$178,014
2 3	Formula amount (greater of Part D, Lines 01 or 02			
	E. Calculation of Operating Subsidy (HUD Use O		\$178,014	\$178,014
		119 <i>)</i>		¢470.044
1	Formula amount (same as Part D, Line 03)			\$178,014
2	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lino (12 minus Lino (12)		\$0 \$ 0
	Funda Obligated for Feriod (Fait E, Line Of m	mus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
8	lousing Authority of Marico 910 N 78th Ave Building eoria, AZ, 85345	opa Cou	nty							Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year End:					rating	g Fund Project Number:
S	F-220			<pre>12/31 3/3</pre>	1 🗹 6/30 🗌	9/3	0	A Z	0	0 9 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial A	Analyst:
1	24257895			0920					Koziol	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	296			0			0			296
Line No.	Categor	у			Column A		Column Eligible Unit Mont		/s)	<u>Column C</u> Resident Participation Unit
					THE WIGHTIS			•		Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	mu		
01	Occupied dwelling units housing eligible family u				2,138		2,1	38		2,138
02	Occupied dwelling units						_,.			
02	employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		12			12		
10	Units vacant due to char	nging ma	arket		0		0			
	conditions				U			<u> </u>		
11	Units vacant and not cat	egorizec	dabove		1,402					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Numbe AZ00900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		107	
15	Total Unit Months	3,552	2,257	2,138
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			178
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		828	
	01 through 11, above, because of		020	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$428.46	\$428.46
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$436.17	\$436.17
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$984,436	\$984,436
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$210.51	\$154.01
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$475,121	\$347.601
Add-(<i>D</i> /	ψ···σ,·Ξ·	φο,σο.
			\$0	ФО.
07	Self-sufficiency		· ·	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$10,334	\$10,334
11	Funding for resident participation activities		\$4,450	\$4,450
12	Asset management fee		\$0	\$14,208
13	Information technology fee		\$7,104	\$7,104
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$21,888	\$36,096
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,481,445	\$1,368,133
Part E	3. Formula Income			
01	PUM formula income		\$127.03	\$127.03
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$127.03	\$127.03
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$286,707	\$286,707
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	* -	T -
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$1,194,738	\$1,081,426
02	Cost of independent audit (Same as Part A, Line		\$10,334	\$10,334
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,194,738	\$1,081,426
	E. Calculation of Operating Subsidy (HUD Use Or		ψ1,104,100	¥1,001,720
01	Formula amount (same as Part D, Line 03)	**		\$1,081,426
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 \$0
~ .	. and obligated for a strod (rate t, tille of the	= = = = = = = = = = = = = = = = =		φυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	lame and Address of	Public	Housing	Ag	ency:				2. Fundin	g Perio	od: 01/0	01/2016 t	to 12/31/2016
8	lousing Authority of Marice 910 N 78th Ave Building Jeoria, AZ, 85345	opa Cou	inty						3. Type of ✓	Origin	nission al on No		
4. A	CC Number:			5. F	iscal Year End:				6. Operati	ng Fu	nd Pro	ject Nur	mber:
S	F-220				12/31 🗌 3/31 🗸	6/30	9/3	0	A Z O	0	9 0	0 0	0 0 2
7. D	UNS Number:							HUD Use C	nly			<u> </u>	
				8. F	ROFO Code:				Financia	I Anal	vst:		
1	24257895				0920				Pete Koz		,		
						Sectio	n 2		ļ.				
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				e first day	of the	Fundin	g Perio	d:
	C Units on 7/1/2014	+	1		led to ACC	-		nits Deleted from A				s on 6/3	
	104			0		Ī		0			104		
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont		Re	sident	olumn C Particip Months	ation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units				,	1,104		1,1	04			1,104	
02	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing					0						0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0			0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0			0	
	ant Unit Months												
05	Units undergoing moder	nization				31			31				
06	Special use units					24			24				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ation				0			0				
80	Units vacant due to disa					0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to char	nging ma	arket			0			0				
	conditions					0							
11	Units vacant and not cat	egorized	dabove			95							
Oth	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occup												
13	All other ACC units not of	categoriz	ed above			18							

			Oper	ating Fund Project Numbo AZ0090000
	ulations Based on Unit Months:			
14	Limited vacancies		38	
15	Total Unit Months	1,272	1,197	1,104
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			92
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$416.07	\$416.07
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$423.56	\$423.56
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$507,001	\$507,001
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$109.76	\$109.76
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$131,383	\$131,383
Add-(•	<i>D</i> /	ψ.σ.,σσσ	Ψ.σ.,σσσ
			\$0	\$0
07	Self-sufficiency			· · · · · · · · · · · · · · · · · · ·
28	Energy loan amortization		\$29,128	\$29,128
09	Payment in lieu of taxes (PILOT)		\$14,001	\$14,001
10	Cost of independent audit		\$3,977	\$3,977
11	Funding for resident participation activities		\$2,300	\$2,300
12	Asset management fee		\$0	\$5,088
13	Information technology fee		\$2,544	\$2,544
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$51,950	\$57,038
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$690,334	\$695,422
	B. Formula Income			
)1	PUM formula income		\$200.58	\$200.58
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$200.58	\$200.58
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$240,094	\$240,094
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$450,240	\$455,328
)2	Cost of independent audit (Same as Part A, Line 1		\$3,977	\$3,977
03	Formula amount (greater of Part D, Lines 01 or 02		\$450,240	\$455,328
	E. Calculation of Operating Subsidy (HUD Use On	,		
)1	Formula amount (same as Part D, Line 03)			\$455,328
02	Adjustment due to availability of funds			\$0
UZ				\$0
03	HUD discretionary adjustments			40

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
8	lousing Authority of Marico 910 N 78th Ave Building Jeoria, AZ, 85345	opa Cou	nty					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
S	F-220			✓ 12/31 ☐ 3/31	☐ 6/30 ☐	9/3	0	A Z	0	0 9 0 0 0 0 0 5
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				Finar	ncial A	Analyst:
1	24257895			0920					Koziol	=
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jur	ie 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	111			0			0			111
Line No.	(atogor	у		_	Column A nit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				503		5	03		503
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months								· ·	
05	Units undergoing moder	nization			8			8		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		29					
	er ACC Unit Months			T.						
12	Units eligible for asset re		-		0					
10	and still on ACC (occupi				0					
13	TAILUULIEL ACC UIIUS NOLO	aleuuriz	eu apove		U					

			Oper	ating Fund Project Numbe AZ00900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		16	
15	Total Unit Months	540	527	503
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			42
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		4,073	
	01 through 11, above, because of		1,010	
	removal from inventory, including			
	eligibility for asset repositioning fee			
Lina	I	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		# 405.00	*
01	PUM project expense level (PEL)		\$425.32 1.01800	\$425.32
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$432.98	\$432.98 \$228,180
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu- ies Expense Level (UEL)	mn B)	\$228,180	\$220,100
		LIUD 52722	\$856.64	\$98.14
05	PUM utilities expense level (UEL) (from Line 26 of t		\$451,449	\$51.720
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$451,449	\$51,720
Add-			Φ0	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$13,375	\$13,375
09	Payment in lieu of taxes (PILOT)		\$7,624	\$7,624
10	Cost of independent audit		\$6,821	\$6,821
11 12	Funding for resident participation activities		\$1,050	\$1,050 \$2,460
13	Asset management fee Information technology fee		\$0 \$1,080	\$2,160 \$1,080
14	Asset repositioning fee		\$1,080	\$1,000
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,950	\$32,110
17	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	,	\$709,579	\$312,010
	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne ub pius Line 16)	\$109,319	\$312,U1U
01	PUM formula income		\$152.18	\$152.18
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$152.18	\$152.18
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$80,199	\$80,199
Part (C. Other Formula Provisions	, ,		· ,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$629,380	\$231,811
02	Cost of independent audit (Same as Part A, Line 1		\$6,821	\$6,821
03	Formula amount (greater of Part D, Lines 01 or 02		\$629,380	\$231,811
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$231,811
02	Adjustment due to availability of funds			\$0
വാ	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	1 00 1 25		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				,			,			
					Se	ection	n 1				
1. N	ame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
8	ousing Authority of Marico 910 N 78th Ave Building eoria, AZ, 85345	opa Cou	nty						3. Тур	✓	Submission: Original Revision No
	CC Number:			5. Fiscal Year	r End:				6. Ope	eratin	g Fund Project Number:
S	F-220			<u> </u>	/31 🗸 6/3	30 🔲	9/30	0	A Z		0 9 0 0 0 0 0 7
7. D	UNS Number:							HUD Use	Only		
				8. ROFO Cod	e:				1	ncial	Analyst:
1	24257895			0920						Kozio	
					S	ectio	n 2		*		
Calc	ulation of ACC Units	for the	12-mon	th period fron	1 July 1 to	o Jun	e 30	0 that is prior to th	ne first d	day of	f the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added to ACC	;	-	Un	nits Deleted from A	ACC	=	ACC Units on 6/30/2015
	45			0				0			45
Line					Column	. ^		Columi	n B		Column C
No.	Categor	у			Unit Moi			Eligible Unit Mon	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		<u> </u>				✓ First of M	1onth	'	
Occ	upied Unit Months							Last of M	lonth		
01	Occupied dwelling units				50	5			505		505
	housing eligible family u				30	13			505		505
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moder	nization				14			14		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions						1				
11	Units vacant and not cat	egorized	above			21					
	er ACC Unit Months						1				
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	alegoriz	eu above	1		0					

			Oper	ating Fund Project Numbe AZ00900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		16	
15	Total Unit Months	540	535	505
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			42
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		***	
01	PUM project expense level (PEL)		\$447.27	\$447.27
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	_,	\$455.32	\$455.32
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$243,596	\$243,596
	ies Expense Level (UEL)		¢440.07	0440.07
05	PUM utilities expense level (UEL) (from Line 26 of t		\$113.27	\$113.27
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$60,599	\$60,599
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$20,806	\$20,806
09	Payment in lieu of taxes (PILOT)		\$8,785	\$8,785
10	Cost of independent audit		\$1,175	\$1,175
11	Funding for resident participation activities		\$1,050	\$1,050
12	Asset management fee		\$0	\$2,160
13	Information technology fee		\$1,080	\$1,080
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$32,896	\$35,056
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$337,091	\$339,251
	B. Formula Income		Ф044.00	****
01	PUM formula income		\$311.22	\$311.22
02	PUM change in utility allowances	04 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$311.22	\$311.22
04	,	ection 2, Line 15, Column B)	\$166,503	\$166,503
	C. Other Formula Provisions		0.0	ФО
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02	Transition funding		\$0 \$0	\$0 \$0
03 04	Other Total Other Formula Provisions (Sum of Par	t C. Lines 01 through 02\	\$0 \$0	\$0 \$0
	Total Other Formula Provisions (Sum of Par D. Calculation of Formula Amount	t C, Lines 01 through 03)	\$0	\$0
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$170,588	\$172,748
02	Cost of independent audit (Same as Part A, Line 1		\$1,175	\$1,175
03	Formula amount (greater of Part D, Lines 01 or 02		\$1 70,588	\$1 72,748
	E. Calculation of Operating Subsidy (HUD Use On		ψ170,300	Ψ112,140
01	Formula amount (same as Part D, Line 03)	<i>'</i> !'		\$172,748
02	Adjustment due to availability of funds			\$0
~ -	HUD discretionary adjustments			\$0 \$0
03				ΨΟ
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					04:-	4							
4 N	lama and Address of	Dublic	Hausina	A manay.	Sectio	n 1		٥	-I'	D!	I- 04/04/	20401-4	0/04/0040
	ame and Address of			Agency:								2016 to 12	2/31/2016
8	lousing Authority of Marico 910 N 78th Ave Building eoria, AZ, 85345	opa Cou	nty					3. Тур	✓ (Submis Original Revisior		_	
	CC Number:			5. Fiscal Year E	nd:			6. Ope	erating	a Fund	Projec	t Numbe	er:
	F-220				✓ 6/30 □	9/30	0	A Z		0 9	0 0	1 1	0 8
	UNS Number:					0,0,	HUD Use C			0 0	1010	1010	1010
				8. ROFO Code:			1100 000 0	1	ncial	Analys			
1	24257895			0920					Kozio)L.		
	24201000			0920	Sectio	n 2		. 0.0	TTOLIO				
Calc	culation of ACC Units	for the	12-mon	th period from I				a firet c	lav of	the Fi	ındina l	Pariod:	
	C Units on 7/1/2014	+		Added to ACC		1	nits Deleted from A		= =			n 6/30/2	2015
7.0	102	•	Offica	0		UII	0		_	700	102	11 0/30/2	.010
		ļ					-				Colu	mn C	
Line	Category	.,		<u> </u>	<u>Column A</u>		Column	В		Dool		rticipati	an Hnit
No.	Outcyon	y		Uı	nit Months		Eligible Unit Mont	hs(EUN	/Is)	Kesi		nths	on onit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo						
01	Occupied dwelling units	- by pub	olic										
	housing eligible family u	nder lea	se		1,211		1,2	:11			1	,211	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing	ei wise e	eligible for		U							U	
03	New units - eligible to re	ceive su	bsidy										
	during the funding period		t included		0			0				0	
04	on Lines 01, 02, or 05-13 New units - eligible to red		hoidy										
04	from 10/1 to 12/31 of pre												
	period but not included o	n previo	us		0			0				0	
	Calculation of Operating	Subsidy	/										
Vac a 05	ant Unit Months	oi=otion			0			0					
06	Units undergoing modern Special use units	nization			0			0					
06a	Units on Line 02 that are	o o o cupi	nd		U			0					
ooa	by police officers and that							U					
	special use units												
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions												
11	Units vacant and not cat	egorized	d above		13								
	er ACC Unit Months												
12	Units eligible for asset re		_		0								
10	and still on ACC (occupi												
13	I All Other All (Linite not o	PATAMARIA	AVORE DA	1	Λ								

			Oper	ating Fund Project Numbe AZ00900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		13	
15	Total Unit Months	1,224	1,224	1,211
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			101
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		¢406.00	# 400.00
01	PUM project expense level (PEL)		\$406.02 1.01800	\$406.02 1.01800
02	Inflation factor			1.01800 \$413.33
03	PUM inflated PEL (Part A, Line 01 times Line 02)	uma P\	\$413.33 \$505,916	\$413.33 \$505,916
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$505,916	\$303,910
	ies Expense Level (UEL)	6 JUL 50700	\$261.04	#04.00
05	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$91.02
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$319,513	\$111,408
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$30,317	\$30,317
09	Payment in lieu of taxes (PILOT)		\$17,782	\$17,782
10	Cost of independent audit		\$2,822	\$2,822
11	Funding for resident participation activities		\$2,525	\$2,525
12	Asset management fee		\$0	\$4,896
13	Information technology fee		\$2,448	\$2,448
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$55,894	\$60,790
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$881,323	\$678,114
	B. Formula Income		0007.10	
01	PUM formula income		\$235.18	\$235.18
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$235.18	\$235.18
04	•	ection 2, Line 15, Column B)	\$287,860	\$287,860
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	†	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$593,463	\$390,254
02	Cost of independent audit (Same as Part A, Line		\$2,822	\$2,822
03	Formula amount (greater of Part D, Lines 01 or 02		\$593,463	\$390,254
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$390,254
	Adjustment due to availability of funds			\$0
02				ሰ ስ
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
8	lousing Authority of Marice 910 N 78th Ave Building Peoria, AZ, 85345	opa Cou	nty					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:
S	F-220			☐ 12/31 ☐ 3/31	✓ 6/30 □	9/3	0	A Z	0	0 9 0 0 0 0 0 9
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial A	Analyst:
1	24257895			0920					Kozio	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	42			0			0			42
1 !					- l		Column	R		Column C
Line No.	(atogor	у			olumn A it Months		Eligible Unit Montl	_	(ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		- !			✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic		404			0.4		404
	housing eligible family u				464		4	64		464
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket					0		
	conditions				0					
11	Units vacant and not cat	egorizec	dabove		40					
	er ACC Unit Months								•	
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Numbe AZ00900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		15	
15	Total Unit Months	504	479	464
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		411	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$436.55	\$436.55
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$444.41	\$444.41
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$212,872	\$212,872
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$141.03	\$73.52
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$67,553	\$35,216
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$12,484	\$12,484
09	Payment in lieu of taxes (PILOT)		\$5,574	\$5,574
10	Cost of independent audit		\$1,880	\$1,880
11	Funding for resident participation activities		\$975	\$975
12	Asset management fee		\$0	\$2,016
13	Information technology fee		\$1,008	\$1,008
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,921	\$23,937
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$302,346	\$272,025
	3. Formula Income	ne do pido Line 10)	,	
01	PUM formula income		\$199.09	\$199.09
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$199.09	\$199.09
)4	•	ection 2, Line 15, Column B)	\$95,364	\$95,364
	C. Other Formula Provisions	colon 2, Line 13, Column b)	430,00 4	Ψ30,00+
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	t e, Ellies et tilleagh ee)	40	Ψ0
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$206,982	\$176,661
02	Cost of independent audit (Same as Part A, Line 1		\$1,880	\$1,880
03	Formula amount (greater of Part D, Lines 01 or 02		\$206,982	\$176,661
	E. Calculation of Operating Subsidy (HUD Use On		Ψ200,302	ψ170,001
01	Formula amount (same as Part D, Line 03)			\$176,661
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$ 0
				ΨΟ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fur	iding F	Period:	01/01/20	016 to 12	2/31/2016
8	ousing Authority of Marice 910 N 78th Ave Building eoria, AZ, 85345	opa Cou	nty					3. Тур	✓ 0	ubmiss Original Revision			
	CC Number:			5. Fiscal Year End	l:			6. Ope	erating	Fund	Project	Numbe	er:
S	F-220			☐ 12/31 ☐ 3/31 N	/ 6/30	9/30		A Z		0 9	0 0	0 0	1 3
7. D	UNS Number:						HUD Use O	nlv					ļ
				8. ROFO Code:				1	ncial A	nalyst			
1	24257895			0920					Koziol				
			-		Sectio	n 2							
Calc	ulation of ACC Units	for the	12-mont	th period from Jul			that is prior to the	e first o	day of	the Fu	nding P	eriod:	
	Units on 7/1/2014	+	1	Added to ACC	-		ts Deleted from A		=	1	Jnits or		015
	40			0			0				40		
							Column	D			Colum	nn C	
Line No.	Catogor	у			lumn A			_		Resid	ent Part	<u>—</u> ticipati	on Unit
NO.				Unit	Months	ı	Eligible Unit Montl	ns(EUI	VIS)		Mon	•	
Cate	gorization of Unit Mo	nths:					✓ First of Mo						
Occ	upied Unit Months						☐ Last of Mo	onth					
01	Occupied dwelling units				474		1	74				474	
	housing eligible family u				4/4		4	74				+/4	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to re	ceive su	bsidy									_	
	during the funding period on Lines 01, 02, or 05-13	a but not 3	included		0			0				0	
04	New units - eligible to re-		bsidy										
	from 10/1 to 12/31 of pre	evious fu	nding		0			0				0	
	period but not included of Calculation of Operating				0			0				Ü	
Vaca	ant Unit Months	Subsidy	<u>'</u>										
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and the	at also q	ualify as										
07	special use units												
07	Units vacant due to litiga				0			0					
08	Units vacant due to disa Units vacant due to casu				0			0					
09 10	Units vacant due to clast				0			0					
10	conditions	igirig irra	iikGt		0			0					
11	Units vacant and not cat	egorized	Lahove		6								
	er ACC Unit Months	- J	. 45010		0								
12	Units eligible for asset re	eposition	a fee										
-	and still on ACC (occupi		-		0								
13	All other ACC units not of				0								

		Oper	ating Fund Project Num AZ00900
		6	
	480	480	474
· · · ·			40
• ,			
	rpense Level:		
		0	
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
PUM project expense level (PEL)		\$366.15	\$366.15
Inflation factor		1.01800	1.01800
PUM inflated PEL (Part A, Line 01 times Line 02)		\$372.74	\$372.74
PEL (Part A, Line 03 times Section 2, Line 15, Col	lumn B)	\$178,915	\$178,915
es Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of	f form HUD-52722	\$0.00	\$84.62
UEL (Part A, Line 05 times Section 2, Line 15, Col	lumn B)	\$0	\$40,618
The state of the s			
Self-sufficiency		\$0	\$0
·		\$0	\$0
•		-	\$0
			\$0
		* * * * * * * * * * * * * * * * * * * *	\$1,000
			\$1,920
			\$960
			\$0
	lation or economy		\$0
			\$3,880
, , ,	,		\$223,413
-	Line oo pius Line 16)	\$102,793	ΨZZ3,413
1		00.00	\$214.35
		<u>'</u>	\$0.00
	ines 01 and 02)		\$214.35
		· ·	\$102,888
`	Section 2, Ellie 13, Column B)	Ψ0	ψ102,000
		\$0	\$0
			\$0 \$0
			\$0 \$0
	art C. Lines 01 through 03)		\$0
·		, ,	
	B. Line 04 plus Part C. Line 04)	\$182.795	\$120,525
			\$0
		· ·	\$120,525
		ψ102,100	ψ120,020
Formula amount (same as Part D, Line 03)			\$120,525
Adjustment due to availability of funds			\$0
			φυ
HUD discretionary adjustments			\$0
	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of UEL (Part A, Line 05 times Section 2, Line 15, Colies Expense Level (UEL) PUM of independent audit payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regundated and the companient of the payment in the payment of Part A, Line 04 plus B. Formula Income PUM formula income PUM formula income PUM dajusted formula income (Sum of Part B, Line 03 times 30 contents) Cother Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line Other Formula Provisions (Sum of Part	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) **Lial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee **Section 3** **Description** **A. Formula Expenses **Et Expense Level (PEL) Inflation factor PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) **Description** **Self-sufficiency** **Description** **Self-sufficiency** **Energy loan amortization** **Payment in lieu of taxes (PILOT) Cost of independent audit **Funding for resident participation activities** **Asset management fee Information technology fee **Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy **Total Add-Ons** (Sum of Part A, Line 07 through 15) **Total Formula Expenses** (Part A, Line 07 through 15) **Total Formula Income** **PUM change in utility allowances** **PUM change in utility allowances** **PUM adjusted formula income** (Sum of Part B, Lines 01 and 02) **Total Formula Income** **PUM change in utility allowances** **PUM adjusted formula income** **PUM change in utility allowances** **PUM day agis income** **PUM change in utility allowances** **PUM adjusted formula income** **PUM change in utility allowances** **PUM adjusted formula income** **PUM change in utility allowances** **PUM change in utility allowances** **PUM day agis income** **PUM change in utility allowances** **PUM adjusted formula income** **PUM change in utility allowances** **PUM adjusted formula income** **PUM change in utility allowances** **PUM adjusted formula income** **PUM change in utility allowances** **PUM adjusted formula income** **PUM change in utility allowances** **PUM ad	Limited vacancies Total Unit Months: Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) Jail Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines Of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PUM inflated PEL (Part A, Line 01 times Line 02) S372,74 PEL (Part A, Line 03 times Section 2, Line 15, Column B) See Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 S0.00 Dut Lite (Part A, Line 05 times Section 2, Line 15, Column B) Self-sufficiency Energy loan amortization Sole-sufficiency Energy loan amortization Sole-saset management fee Self-sufficiency Sole Self-sufficiency Energy loan amortization Sole Asset management fee Solo Cost of independent audit Solo Asset management fee Solo Cost of independent audit Solo Asset management fee Information technology fee Asset repositioning fee Solo Cost of Independent audit Solo Solo Solo Solo Solo Solo Solo Sol

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1		D 11'		A	Section	n 1							
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	iding l	Period:	01/01/2	016 to 12	2/31/2016
8	lousing Authority of Marice 910 N 78th Ave Building Peoria, AZ, 85345	opa Cou	nty					3. Тур	✓ C	ubmiss Original Revision			
	CC Number:			5. Fiscal Year End	d:			6. Ope	erating	Fund	Project	Numbe	er:
S	F-220			☐ 12/31 ☐ 3/31 	✓ 6/30 □	9/30	0	A Z		0 9	0 0	0 0	1 4
7. D	UNS Number:						HUD Use O	nlv					1 1
			-	8. ROFO Code:				1	nancial Analyst:				
1	24257895			0920	Koziol		-						
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Jul				e first o	day of	the Fu	nding P	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	its Deleted from A		=	1	Units or		015
	13			0			0				13		
		*					Column	D			Colun	nn C	
Line No.	Catogor	у			lumn A					Resid	ent Par	<u>—</u> ticipati	on Unit
NO.				Unit	t Months		Eligible Unit Montl	ns(EUI	VIS)		Mon	•	
Cate	egorization of Unit Mo	nths:					✓ First of Mo		•				
Occ	upied Unit Months						☐ Last of Mo	onth					
01	Occupied dwelling units		149		1	49				149			
	housing eligible family under lease				149		ı	43					
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to re during the funding period	ceive su	bsidy									•	
	on Lines 01, 02, or 05-13	a but not 3	included		0			0				0	
04	New units - eligible to re-		bsidy										
	from 10/1 to 12/31 of pre				0			0				0	
	period but not included of Calculation of Operating				U			U					
Vaca	ant Unit Months	C a z c . a y											
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are							0					
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa				0			0					
09	Units vacant due to casu	ualty loss	ses		0			0					
10	Units vacant due to char	nging ma	rket		0			0					
	conditions												
11	Units vacant and not cat	egorized	l above		7								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
40	and still on ACC (occupi												
12	I All Other ACC Linite not o	POTOGORIZ	AVOUR DA	(Λ								

			Oper	ating Fund Project Numbe AZ00900001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	156	154	149
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			12
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$420.22	\$420.22
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$427.78	\$427.78
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$65,878	\$65,878
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$72.79
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$11,210
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$300	\$300
12	Asset management fee		'	\$624
13	Information technology fee		\$624 \$312	\$312
14	Asset repositioning fee		\$0	
	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
15 16				
	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$1,236	\$1,236
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$67,114	\$78,324
	3. Formula Income			000-10
01	PUM formula income		\$0.00	\$207.12
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$207.12
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$0	\$31,896
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$67,114	\$46,428
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$67,114	\$46,428
	. Calculation of Operating Subsidy (HUD Use On		+ ;	+ ,
01	Formula amount (same as Part D, Line 03)	•		\$46,428
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	,, (·,	= = ===================================		ΨΨ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1									
1. N	lame and Address of	Public	Housing	Ag	ency:				2. Fun	ding	Period	d: 01/0	01/20	16 to 1	2/3	1/2016
8	lousing Authority of Marico 910 N 78th Ave Building Peoria, AZ, 85345	opa Cou	inty							✓	Submis Original Revision					
	CC Number:			5. Fiscal Year End:						eratin	g Fund	d Pro	iect N	lumb	er:	
	F-220				12/31 3/31 🗸		9/3	0	ΑZ	_	0 9		_	0 0	1	
	OUNS Number:]		nly		1 - 1 -			- -					
				ΩI	8. ROFO Code:						Analys	24.				
1	24257895				. ROFO Code: Financial Analyst: 0920 Pete Koziol											
	2 120 7 000				0020	Sectio	n 2				<u></u>					
Calc	culation of ACC Units	for the	12-mon	th r	eriod from July				first c	lav o	f the F	undir	na Pe	riod:		
	C Units on 7/1/2014	+	1		led to ACC	-		nits Deleted from A		=	1	Unit			201	5
7.0.	70		Office	0		<u> </u>	U	0		_	700	70	3 011	0,00,1	-01	
							1						lumi	1 C		
Line	e Categor	v			<u>Colu</u>	<u>ımn A</u>		Column		Doo:	dent				l lm¦4	
No.	Oatogor	y			Unit I	Months		Eligible Unit Montl	/Is)	Kesi		/lonth	•	OH	Ullit	
Cate	⊥ egorization of Unit Mo						✓ First of Mo	nth			<u>"</u>	nonti	13			
	supied Unit Months						Last of Mo	onth								
01	Occupied dwelling units	- by pub	olic													
01	housing eligible family u					786		7	86				78	86		
02	Occupied dwelling units employee, police officer, personnel who is not oth	- by PH. or othe	A r security		0									0		
03	public housing New units - eligible to re during the funding period	d but not			0				0			0				
	on Lines 01, 02, or 05-13							0								
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous			0			0					0		
Vac	ant Unit Months			+				+								
05	Units undergoing moder	nization				33			33							
06	Special use units					0			0							
06a	Units on Line 02 that are by police officers and the special use units								0							
07	Units vacant due to litiga	ition				0			0							
80	Units vacant due to disa	sters				0			0							
09	Units vacant due to casu	alty loss	ses			0			0							
10	Units vacant due to char	nging ma	arket			0			0							
	conditions					0			U							
11	Units vacant and not cat	egorized	dabove			21										
Oth	er ACC Unit Months															
12	Units eligible for asset re	position	ng fee			0										
	and still on ACC (occupi	ied or va	acant)			0										
13	All other ACC units not o					Λ										

			Oper	ating Fund Project Num AZ00900
	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	840	840	786
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			66
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$337.72	\$337.72
12	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$343.80	\$343.80
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$288,792	\$288,792
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$44.60	\$44.60
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$37,464	\$37,464
\dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$13,375	\$13,375
9	Payment in lieu of taxes (PILOT)		\$10,619	\$10,619
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,650	\$1,650
2	Asset management fee		\$0	\$3,360
3	Information technology fee		\$1,680	\$1,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,324	\$30,684
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$353,580	\$356,940
	B. Formula Income	line do pius Line 10)	ψουσ,σου	ψοσο,σ-το
1	PUM formula income		\$167.27	\$167.27
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$167.27	\$167.27
4			\$140,507	\$140,507
	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$140,307	\$140,507
	C. Other Formula Provisions Moving-to-Work (MTW)		\$0	\$0
)1)2				
	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	1	it C, Lines OT tillough Os)	\$ U	\$0
	D. Calculation of Formula Amount	Line O4 plus Dort C. Line O4	#040.070	Φ040 400
1	Formula calculation (Part A, Line 17 minus Part E		\$213,073	\$216,433
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$213,073	\$216,433
	E. Calculation of Operating Subsidy (HUD Use O	niy)		***
1	Formula amount (same as Part D, Line 03)			\$216,433
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	tara lita 00 min lita 00)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1				Sectio	n 1						
1. N	ame and Address of Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
9	inal County Housing Authority 70 N ELEVEN MILE CORNER R ASA GRANDE, AZ, 85222-7242						3. Type	✓ (Submission: Driginal Revision No		
	CC Number:		5. Fiscal Year En	nd:			6. Ope	rating	g Fund Project Number:		
S	F202		✓ 12/31 ☐ 3/31	☐ 6/30 ☐	9/30		A Z		1 0 0 0 0 0 0 1		
7. D	UNS Number:					HUD Use O	nly				
			8. ROFO Code:				Financial Analyst:				
0	74447095		0920					Kozio			
				Sectio	n 2						
Calc	culation of ACC Units for the	e 12-mon	th period from Ju	ıly 1 to Jur	ne 30	that is prior to the	first d	ay of	the Funding Period:		
ACC	C Units on 7/1/2014 +	Units	Added to ACC	-	Uni	its Deleted from A	CC	=	ACC Units on 6/30/2015		
	169		0			0			169		
Line No.	Category			olumn A it Months		<u>Column</u> Eligible Unit Montl	_	ls)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Months:					✓ First of Mo	nth				
	upied Unit Months					Last of Mo	nth				
01	occupied dwelling units - by public ousing eligible family under lease			1,735	1,735				1,735		
02	Occupied dwelling units - by PH employee, police officer, or other personnel who is not otherwise public housing	er security		0					0		
03	New units - eligible to receive so during the funding period but no on Lines 01, 02, or 05-13			0			0		0		
04	New units - eligible to receive su from 10/1 to 12/31 of previous fr period but not included on previous Calculation of Operating Subsident	unding ous		0			0		0		
Vaca	ant Unit Months		·		*						
05	Units undergoing modernization	1		0			0				
06	Special use units			0			0				
06a	Units on Line 02 that are occupi by police officers and that also special use units						0				
07	Units vacant due to litigation			0			0				
80	Units vacant due to disasters			0			0				
09	Units vacant due to casualty los	sses		1			1				
10	Units vacant due to changing m	arket		105		1	05				
	conditions										
11	Units vacant and not categorize	d above		187							
	er ACC Unit Months				_						
12	Units eligible for asset reposition	-		0							
13	and still on ACC (occupied or valid)	-		0							
110	TAILUULE ACC UIILS HULGALEGON	zeu abuve	1	U							

			Oper	ating Fund Project Numbe AZ0100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		61	
15	Total Unit Months	2,028	1,902	1,735
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			145
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
1 !	T	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		#404.07	* 10.1.07
01	PUM project expense level (PEL)		\$424.67 1.01800	\$424.67
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$432.31	\$432.31 \$822,254
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$822,254	\$822,254
	ies Expense Level (UEL)		004.45	
05	PUM utilities expense level (UEL) (from Line 26 of t		\$21.45	\$21.45
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$40,798	\$40,798
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$21,965	\$21,965
10	Cost of independent audit		\$11,100	\$11,100
11	Funding for resident participation activities		\$3,625	\$3,625
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,056	\$4,056
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$40,746	\$40,746
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$903,798	\$903,798
Part	B. Formula Income			
01	PUM formula income		\$147.77	\$147.77
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$147.77	\$147.77
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$281,059	\$281,059
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$622,739	\$622,739
	Cost of independent audit (Same as Part A, Line 1		\$11,100	\$11,100
02	Formula amount (greater of Part D, Lines 01 or 02)	\$622,739	\$622,739
		LA		-
03	E. Calculation of Operating Subsidy (HUD Use On	iy)		
03 Part I	E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	iy)		\$622,739
02 03 Part I 01 02		iy)		\$622,739 \$0
03 Part I 01	Formula amount (same as Part D, Line 03)			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
8	uma County Housing Der 450 W. HIGHWAY 95, SU OMERTON, AZ, 85350-2	JITE 88						3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:		
S	F-1784			12/31 3/31	✓ 6/30 □	9/3	0	A Z	0	1 3 0 0 0 0 0 1		
7. D	UNS Number:						HUD Use C	nly	-			
			·	8. ROFO Code:				Financial Analyst:				
1	48806938			0920					Kozio	-		
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lay of	the Funding Period:		
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015		
	159			0			0			159		
						•	Column	D		Column C		
Line No.	(atogor	у		_	Column A nit Months		Eligible Unit Monti	_	(ls)	Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth	-			
	upied Unit Months						Last of Mo	onth				
01	Occupied dwelling units		1 007		1.0	07		1 907				
	housing eligible family u				1,897		1,8	97		1,897		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous		0			0		0		
	ant Unit Months								,			
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	ualty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions				0							
11	Units vacant and not cat	egorized	above		11							
	er ACC Unit Months											
12	Units eligible for asset re and still on ACC (occupi		-		0							
13	All other ACC units not of				0							

			Oper	ating Fund Project Numbe AZ01300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	1,908	1,908	1,897
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			158
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje 01	PUM project expense level (PEL)		\$336.81	Ф000 04
			1.01800	\$336.81
02	Inflation factor			1.01800 \$342.87
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D\	\$342.87 \$654,196	\$654,196
04	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	ипп в)	\$654,196	ψ034,190
		(, , , , , , , , , , , , , , , , , , ,	\$150.85	\$450.05
05	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$150.85
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$287,822	\$287,822
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,203	\$1,203
10	Cost of independent audit		\$2,570	\$2,570
11	Funding for resident participation activities		\$3,950	\$3,950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,816	\$3,816
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,539	\$11,539
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$953,557	\$953,557
Part I	B. Formula Income			
01	PUM formula income		\$155.35	\$155.35
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$155.35	\$155.35
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$296,408	\$296,408
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		'	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$657,149	\$657,149
02	Cost of independent audit (Same as Part A, Line	10)	\$2,570	\$2,570
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$657,149	\$657,149
Part F	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$657,149
02	Adjustment due to availability of funds			\$0
U <u>Z</u>	· ·			\$0
03	HUD discretionary adjustments			ΨΟ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1							
1. N	ame and Address of	Public	Housing	Agency:				2. F	unding	Period: 0	1/01/201	6 to 12/3	1/2016
1	loy Housing Authority 00 W PHOENIX Avenue F LOY, AZ, 85231-0637	P.O. Box	¢ 63					3. Ty	~	Submissio Original Revision No			
4. A	CC Number:			5. Fiscal Yea	r End:			6. O	peratin	g Fund Pr	oject N	lumber:	
S	F-266			12/31 :	3/31 🗸 6/30 🗌	9/3	30	Α	Z 0	2 1 0	0 0	0 0 0) 1
7. D	UNS Number:				HUD Use Only								
				8. ROFO Cod	de:			1	ancial	Analyst:			
0	46285946				0920 Pete Koziol								
					Section	on 2	2						
Calo	culation of ACC Units	for the	12-mon	th period fro				e firs	t day of	f the Fund	ing Per	riod:	
	C Units on 7/1/2014	+	1	Added to AC	1		nits Deleted from A		=	ACC Un			5
	50			0			0			50			
Line No.	Categor	у			Column A Unit Months		Column Eligible Unit Mont	_	JMs)	Residen	Column t Partic Month	— ipation	Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units				_								
	housing eligible family u		300		3	00			30	00			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy t included		0			0		0			
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0				0	
Vaca	ant Unit Months			•					*				
05	Units undergoing moder	nization			8			8					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ition			0			0					
08	Units vacant due to disa				0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions				0			0					
11	Units vacant and not cat	egorized	dabove		292								
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee		0								
	and still on ACC (occupi				0								
13	All other ACC units not o	ategoriz	avode bar			•							

			Oper	rating Fund Project Num AZ02100
	ulations Based on Unit Months:			
4	Limited vacancies		60	
5	Total Unit Months	600	368	300
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			25
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$485.28	\$485.28
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$494.02	\$494.02
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$181,799	\$181,799
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$28.93	\$28.93
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$10,646	\$10,646
\dd-		•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$7,200	\$7,200
1	Funding for resident participation activities		\$625	\$625
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,025	\$9,025
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$201,470	\$201,470
	B. Formula Income	ine oo pius Line 10)	\$201,110	Ψ201,110
1	PUM formula income		\$1.90	\$1.90
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$1.90	\$0.00 \$1.90
4	Total Formula Income (Part B, Line 03 times S		\$699	\$699
	C. Other Formula Provisions	ection 2, Line 15, Column B)	\$039	4033
			Φ0	\$0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
3	Transition funding		\$0 \$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	·	it C, Lines of tillough 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 plue Dort C. Line O4	#000 774	Ф000 774
1	Formula calculation (Part A, Line 17 minus Part B		\$200,771	\$200,771
2	Cost of independent audit (Same as Part A, Line		\$7,200	\$7,200
3	Formula amount (greater of Part D, Lines 01 or 02		\$200,771	\$200,771
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		^
1	Formula amount (same as Part D, Line 03)			\$200,771
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	' L' 00' L' 00'		\$0
)4	Lunga Obligated to Devied (Dort L. Line O1 m	INUS LINE (12 MINUS LINE (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				,	Saatia	_ 1	,					
1 N	ame and Address of	Dublic	Housing	. ^ ~	ionev:	Section	1 1		2 Fun	ما الم	Davie d. 04/04/2016 to 12/24/2016		
N K	ogales Housing Authority ITCHEN OGALES, AZ, 85621-163		nousing	, Ay	ericy.					e of S	Period: 01/01/2016 to 12/31/2016 Submission: Original Revision No		
	CC Number:	_	•	5. F	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:		
S	F-275				12/31 🗸 3/31 🗌	6/30	9/30	0	A Z		2 3 0 0 0 0 0 1		
7. D	UNS Number:							HUD Use C					
				8. I	ROFO Code:				Financial Analyst:				
0	39690420				0920				Kozio	=			
					Section 2								
Calc	ulation of ACC Units	for the	12-mon	th p	period from July				e first c	lay of	the Funding Period:		
	C Units on 7/1/2014	+	1		ded to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015		
	226			0				0			226		
1 !					Calv			Column	R		Column C		
Line No.	Category					<u>ımn A</u> Vonths		Eligible Unit Mont		(ls)	Resident Participation Unit Months		
Categorization of Unit Months:						First of Month							
	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units - by public			2	COF		2.0	·05		2.025			
	housing eligible family under lease				,625		2,6	25		2,625			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0						0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0		0			0		
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ition				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to char	nging ma	ırket			0			0				
	conditions												
11	Units vacant and not cat	egorized	above			87							
	er ACC Unit Months			-									
12	Units eligible for asset re		-			0							
13	and still on ACC (occupi												
l O	TAILOUIGE ACC MILES 1101 C	aicyunz	cu abuve			0							

			Oper	ating Fund Project Numbe AZ0230000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		81	
15	Total Unit Months	2,712	2,706	2,625
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			219
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$333.39	\$333.39
02	Inflation factor		1.02100	1.02100
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$340.39	\$340.39
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$921,095	\$921,095
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$86.45	\$86.45
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$233.934	\$233,934
Add-(•	iiiii <i>b)</i>	Ψ200,00 ⁻¹	Ψ200,004
			ΦO	Φ0
07	Self-sufficiency		\$0	\$0
28	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$31,224	\$31,224
10	Cost of independent audit		\$11,489	\$11,489
11	Funding for resident participation activities		\$5,475	\$5,475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5,424	\$5,424
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$53,612	\$53,612
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,208,641	\$1,208,641
Part E	3. Formula Income			
01	PUM formula income		\$206.29	\$206.29
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$206.29	\$206.29
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$558,221	\$558,221
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<i>y</i> ,	**	* ·
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$650,420	\$650,420
02	Cost of independent audit (Same as Part A, Line 1		\$11,489	\$11,489
03	Formula amount (greater of Part D, Lines 01 or 02		\$650,420	\$650,420
	E. Calculation of Operating Subsidy (HUD Use Or	,	7.00, 120	7000,120
01	Formula amount (same as Part D, Line 03)			\$650,420
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	(1 and E, Emilia of III			Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	outh Tucson Housing Aut 713 S 3RD Avenue OUTH TUCSON, AZ, 857		2						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ear End:				6. Ope	rating	g Fund Project Number:
S	F343			<pre>12/31</pre>	3/31 🗸	6/30	9/3	0	A Z	0	2 5 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	ode:					ncial A	Analyst:
0	93995335			0920						Kozio	-
				l-		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	om July	1 to Jur	ne 3	0 that is prior to the	e first d	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to AC		-	_	nits Deleted from A		=	ACC Units on 6/30/2015
	172			0		•		0			172
Line No.	Categor	у				mn A Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-	
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family u				1	,903		1,9	03		1,903
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			12					12
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but no				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								12		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty los	ses			0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	d above			149					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	red above			0					

			Oper	ating Fund Project Nun AZ02500
	ulations Based on Unit Months:			
4	Limited vacancies		62	
5	Total Unit Months	2,064	1,977	1,915
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			160
	by 12)			
	tial Provision for Calculation Of Utilities Ex	pense Level:		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ina		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$358.90	\$358.90
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$365.36	\$365.36
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$722,317	\$722,317
	ies Expense Level (UEL)		0.00.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$120.67	\$120.67
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$238,565	\$238,565
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$8,573	\$8,573
0	Cost of independent audit		\$2,250	\$2,250
1	Funding for resident participation activities		\$4,000	\$4,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,128	\$4,128
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$18,951	\$18,951
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$979,833	\$979,833
art l	3. Formula Income			
1	PUM formula income		\$163.59	\$163.59
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$163.59	\$163.59
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$323,417	\$323,417
art (C. Other Formula Provisions		-	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$656,416	\$656,416
2	Cost of independent audit (Same as Part A, Line		\$2,250	\$2,250
3	Formula amount (greater of Part D, Lines 01 or 02		\$656,416	\$656,416
	E. Calculation of Operating Subsidy (HUD Use Or			. ,
1	Formula amount (same as Part D, Line 03)			\$656,416
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	rioz alcorollary adjactilionic			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	handler Housing & Redev 35 S. ARIZONA AVENUE HANDLER, AZ, 85225		nt Division					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	End:			6. Ope	rating	g Fund Project Number:
S	F-440			<u> </u>	1 🗸 6/30 🗌	9/3	0	A Z		2 8 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Code:				1	ncial A	Analyst:
0	77524981			0920					Kozio	
					Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
	Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	163			0			0			163
Line No.	Categor	у			Column A Init Months		Column Eligible Unit Mont	_	(Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-	
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,930		1,9	30		1,930
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	ibsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months						1			
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		38					
	er ACC Unit Months			T.						
12	Units eligible for asset re		-		0					
10	and still on ACC (occupi		· ·		0					
13	I AII OUIEI ACC UIIUS NOI C	aleuuiiZ	eu apove	1	U					

			Oper	ating Fund Project Num AZ02800
	ulations Based on Unit Months:			
4	Limited vacancies		38	
5	Total Unit Months	1,968	1,968	1,930
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			161
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$455.69	\$455.69
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$463.89	\$463.89
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$912,936	\$912,936
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$65.32	\$65.32
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$128,550	\$128,550
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,490	\$21,490
0	Cost of independent audit		\$2,450	\$2,450
1	Funding for resident participation activities		\$4,025	\$4,025
2	Asset management fee		\$7,872	\$7,872
3	Information technology fee		\$3,936	\$3,936
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$39,773	\$39,773
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,081,259	\$1,081,259
Part I	3. Formula Income			
)1	PUM formula income		\$184.59	\$184.59
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$184.59	\$184.59
)4	Total Formula Income (Part B, Line 03 times S		\$363,273	\$363,273
	C. Other Formula Provisions	50.1011 E, E1110 10, CO.1011111 E)	V 000,2.0	*************************************
1 1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	,	Ψ	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$717,986	\$717,986
2	Cost of independent audit (Same as Part A, Line		\$2,450	\$2,450
2 3	Formula amount (greater of Part D, Lines 01 or 02	•	\$717,986	\$2,450 \$717,986
	E. Calculation of Operating Subsidy (HUD Use Or		φ111, 300	φ111, 300
	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$717,986
2	Adjustment due to availability of funds			\$717,980
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	i ando obilgated for i criod (i art L, Line of ill	mas Emo of minus Emic 03)		ΦU

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	Agend	су:				2. Fun	ding	Period: 01/01/2016 to 1	2/31/2016
2	handler Housing & Redevo 35 S. ARIZONA AVENUE. HANDLER, AZ, 85225		nt Division	1					3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fisc	al Year End	:			6. Ope	erating	g Fund Project Numb	er:
S	F-440			12/3	31 🗌 3/31 🗸	6/30	9/3	0	A Z		2 8 0 0 0 0	1 1
7. D	UNS Number:							HUD Use O	nly			<u> </u>
				8. ROI	FO Code:					ncial	Analyst:	
0	77524981			092						Kozio		
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th peri	od from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added	to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2	2015
	140			0				0			140	
Line No.	Category	,				<u>umn A</u> Months		Column Eligible Unit Montl		/Is)	Column C Resident Participati Months	on Unit
Cate	gorization of Unit Mo	nths:		-				✓ First of Mo	onth			
	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units housing eligible family ur					1,669		1,6	69		1,669	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months			+								
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casua	,				0			0			
10	Units vacant due to chan-	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	dabove			11						
	er ACC Unit Months											
12	Units eligible for asset re	•	•			0						
40	and still on ACC (occupie											
13	All other ACC units not ca	atedoriz	ed above	1		0						

			Oper	ating Fund Project Nun AZ02800
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	1,680	1,680	1,669
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			139
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$423.10	\$423.10
2	Inflation factor		1.01800	1.01800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$430.72	\$430.72
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$723,610	\$723,610
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$7.18	\$7.18
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$12,062	\$12,062
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$40,905	\$40,905
0	Cost of independent audit		\$2,000	\$2,000
1	Funding for resident participation activities		\$3,475	\$3,475
2	Asset management fee		\$6,720	\$6,720
3	Information technology fee		\$3,360	\$3,360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$56,460	\$56,460
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$792,132	\$792,132
	3. Formula Income	ine do pido Line 10)	¥ - , -	+ - , -
1	PUM formula income		\$265.29	\$265.29
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$265.29	\$265.29
4	Total Formula Income (Part B, Line 03 times S		\$445,687	\$445,687
	C. Other Formula Provisions	content 2, 2mo 10, continue)	V 1.0,001	4.10,001
1 1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	ΨΟ	Ψ
<u>αιτι</u> 1	Formula calculation (Part A, Line 17 minus Part E	Line 04 plus Part C. Line 04)	\$346,445	\$346,445
2	Cost of independent audit (Same as Part A, Line		\$2,000	\$2,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$346,445	\$346,445
	E. Calculation of Operating Subsidy (HUD Use O		φ3+υ,++3	φ 3+0,+4 3
u	Formula amount (same as Part D, Line 03)			\$346,445
1	Adjustment due to availability of funds			\$340,443
				Ψυ
1 2 3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•	Continu	- 1	,			
1 N	ame and Address of	Dublic	Housing	ιΛασ	ancy:	Section	1 1		2 Eun	dina	Period: 01/01/2016 to 12/31/2016
Y 4:	uma City Housing Authori 20 S. Madison Avenue UMA, AZ, 85364-2320		ilousing	Age	ancy.					e of S	Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:
	F-564				12/31 3/31 🗸		9/30	0	A Z		3 5 0 0 0 0 0 1
7. D	UNS Number:			_				HUD Use C			
				8 R	ROFO Code:				1	ncial	Analyst:
1	48907710				920					Kozio	
				-		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th po	eriod from July				e first c	lay of	the Funding Period:
	Units on 7/1/2014	+	1		ed to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	235			0				0			235
								Column	Р		Column C
Line No.	Category	y			· · · · · · · · · · · · · · · · · · ·	<u>ımn A</u> Vonths		Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic			0.10			4.0		0.040
	housing eligible family u				2	,813		2,8	13		2,813
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	rket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			7					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe AZ0350000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	2,820	2,820	2,813
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			234
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$367.36	\$367.36
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$373.97	\$373.97
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,054,595	\$1,054,595
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$91.32	\$91.32
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$257,522	\$257,522
Add-(<i>b)</i>	\$201,022	\$20.,02E
			\$0	# O
07	Self-sufficiency		,	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$18,910	\$18,910
10	Cost of independent audit		\$8,500	\$8,500
11	Funding for resident participation activities		\$5,850	\$5,850
12	Asset management fee		\$0	\$0
13	Information technology fee		\$5,640	\$5,640
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$38,900	\$38,900
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,351,017	\$1,351,017
Part E	3. Formula Income			
01	PUM formula income		\$162.52	\$162.52
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$162.52	\$162.52
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$458,306	\$458,306
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$892,711	\$892,711
02	Cost of independent audit (Same as Part A, Line		\$8,500	\$8,500
03	Formula amount (greater of Part D, Lines 01 or 02		\$892,711	\$8 92 ,711
	E. Calculation of Operating Subsidy (HUD Use Or	,	ΨΟΟΣ,: : :	Ψ002,111
01	Formula amount (same as Part D, Line 03)	••		\$892,711
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
٧.	i and obligated for i briod (i are E, Ellic of in			φυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4		.		•	Section	n 1								
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period	i: 01/01/	/2016	to 12/3	31/2016
6	/illiams Housing Authority 20 W SHERIDAN Avenue /ILLIAMS. AZ. 86046-236)						3. Тур	V	Submis Original Revisior		_		
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund	d Projec	ct Nu	ımber	
S	F-424			✓ 12/31 □ 3/3	81 🗌 6/30 🔲	9/3	0		0	4 1	0 0	\neg	1 1	0 1
7. D	UNS Number:						HUD Use C	nly				1	-	
			·	8. ROFO Code) <u>.</u>			Finar	ncial A	Analys	st:			
0	25688297			0920	-				Koziol					
			!		Sectio	n 2								
Calc	ulation of ACC Units	for the	12-mon	th period from				e first c	lay of	the F	unding	Peri	od:	
	Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=		Units			15
	30			0			0				30			
1 !					Caluman A		Column	R			Colu	ımn	<u>C</u>	
Line No.	Categor	y		_	Column A			_	4-1	Resi	dent Pa	artici	_ pation	Unit
NO.				'	Jnit Months		Eligible Unit Mont	ns(EUN	/IS)		Мо	nths	;	
Cate	gorization of Unit Mo	nths:		•			✓ First of Mo							
Occ	upied Unit Months						☐ Last of Mo	onth						
01	Occupied dwelling units				358		3	58				358	2	
00	housing eligible family u				330		3	30				330	,	
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth				0							()	
	public housing													
03	New units - eligible to re during the funding period	ceive su	ibsidy										_	
	on Lines 01, 02, or 05-13		i iriciuaea		0			0				()	
04	New units - eligible to red		bsidy											
	from 10/1 to 12/31 of pre				0			0				()	
	period but not included of Calculation of Operating				U			U						
Vaca	ant Unit Months	Cubbla	<u> </u>											
05	Units undergoing moder	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are							0						
	by police officers and the special use units	at also q	lualify as											
07	Units vacant due to litiga	ition			0			0						
08	Units vacant due to disas				0			0						
09	Units vacant due to casu		ses		0			0						
10	Units vacant due to char	•												
	conditions	0 0			0			0						
11	Units vacant and not cat	egorized	dabove		2									
	er ACC Unit Months	-		<u> </u>										
12	Units eligible for asset re	position	ig fee											
	and still on ACC (occupi		-		0									
13	All other ACC units not o	ategoriz	anova		0									

			Oper	ating Fund Project Num AZ04100
	ulations Based on Unit Months:			
4	Limited vacancies		2	
15	Total Unit Months	360	360	358
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$332.17	\$332.17
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$338.15	\$338.15
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$121,734	\$121,734
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$10.62	\$10.62
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$3,823	\$3,823
۰Add	•			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,055	\$5,055
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$750	\$750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$720	\$720
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	lation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,525	\$6,525
	Total Formula Expenses (Part A, Line 04 plus	,	\$132,082	\$132,082
	3. Formula Income	Line do pius Line 10)	Ψ132,002	Ψ132,002
			\$157.64	¢157.64
)1	PUM formula income		\$157.64	\$157.64
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Li	nos 01 and 02)	\$0.00 \$157.64	\$0.00 \$157.64
		<u>-</u>		
)4	Total Formula Income (Part B, Line 03 times S	section 2, Line 15, Column B)	\$56,750	\$56,750
	C. Other Formula Provisions			ФС
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0
)3	Other	ort C. Linga Od through CO	\$0	\$0
)4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	D. Line 04 white Deat O. Line 04	#77.000	A75.000
)1	Formula calculation (Part A, Line 17 minus Part I	•	\$75,332	\$75,332
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 0		\$75,332	\$75,332
	E. Calculation of Operating Subsidy (HUD Use O	nıy)		.
1	Formula amount (same as Part D, Line 03)			\$75,332
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 n			\$0
)4		nuncia Lina OO minua Lina OO\		\$0